

ORIGINAL NEW APPLICATION



0000068211

ARIZONA CORPORATION COMMISSION



RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$250,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103

Details at website: www.cc.state.az.us

The Dells Water Company, Inc.
UTILITY NAME

W-01384A-07-0314

DOCKET NO(S).

12/31/2006

TEST YEAR ENDED

Arizona Corporation Commission

DOCKETED

MAY 21 2007

DOCKETED BY <i>[Signature]</i>	<i>[Signature]</i>
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Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application, call the Chief of Accounting and Rates at (602) 542-0743 for Staff assistance or see our website at: www.cc.state.az.us

IN ORDER TO PROCESS YOUR APPLICATION
FORWARD THE ORIGINAL AND FIFTEEN COPIES OF THE
APPLICATION AND COVER SHEET PLUS THREE
PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)
TO DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

Note: Please refer to the checklist on page 1 for the required attachments.

RECEIVED
2007 MAY 21 A 10:05
AZ CORP COMMISSION
DOCKET CONTROL

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WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 15 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

- ☐ 1. The Arizona Department of Environmental Quality ("ADEQ") compliance status report. Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, that is part of this application.
- ☐ 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the tax clearance application in the appendix at the end of this application in order to obtain the certificate of compliance. (Send in the certificate of compliance with your application.)
- ☐ 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
- ☐ 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 13.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:

- ☐ 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
- ☐ 6. Invoices for Purchased Water during the Test Year. (Acct. 610)
- ☐ 7. Invoices for Purchased Power during the Test Year. (Acct. 615)
- ☐ 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
- ☐ 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
- ☐ 10. Invoices for Water Testing during the Test Year (Acct. 635)
- ☐ 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 31. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.**

A completed application also **requires** notification of customers of the rate request. The format of the customer notification letter is provided on page 32 of this application. Use the language and form of this letter in notifying customers. The customer notification **must** be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a **notarized** cover letter stating the method of customer notification and the date the notification was sent to the customers, **must** accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Environmental Quality (and/or its authorized county agencies) and request a compliance status report. Submit a copy of this report as part of this filing. Please refer to the appendix of this application form.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate. Please refer to the appendix of this application form.

After you have included all the required items from the checklist on the previous page, please submit the **original and fifteen copies** of the completed application with a cover sheet to:

Docket Control Center
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

Also, please include **three packets** with copies of checklist items 5-11 (see page 1) in your application filing with the Docket Control Center.

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

- ☒ Changes in current, compared to past operations, that necessitate the rate adjustment

Please explain:

Wilhoit Water Company – The Dells is seeking this rate increase to help pay for system maintenance. In addition, the company is seeking a modest return on its investment. We have not had a rate adjustment for approximately fifteen years and the costs for everything to operate the water company have increased with inflation during the interim.

- ☐ Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)

Please explain:

- ☐ Significant factors influencing your revenues, expenses and/or rate base

Please explain:

- ☐ Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.

Please explain:

- ☐ Anticipated construction

Please explain:

☐ Efforts made to encourage conservation of water through the proposed rate design or through other means
Please explain:

☐ Other factors
Please explain:

Attach additional pages as necessary.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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AFFILIATE RELATIONSHIP

Please indicate a yes or no answer to the questions below and provide an explanation where necessary.

A parent-subsidary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

☐ YES ☒ NO

If Yes, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 13 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

☐ YES ☒ NO

If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

The Dells Water Company, Inc. (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/06 (mm/dd/yy). The Company had total operating revenues of \$ 13,443, served 74 metered and 0 un-metered (from page 19) customers, and sold 7,887,673 gallons of water during the Test Year. (from page 18)

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 7,697.68.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 21,140.68.

The Company is current on all property taxes. ☐ YES ☒ NO

The Company is current on all sales taxes. ☒ YES ☐ NO
(Please use the form in the appendix and see checklist item 2 on page 1.)

The Company currently has a Curtailment Plan Tariff on file with the Commission ☐ YES ☒ NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. ☐ YES ☒ NO

The Company notified its customers of its application for a rate adjustment on 05/21/07 (mm/dd/yy). **A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 32)**

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

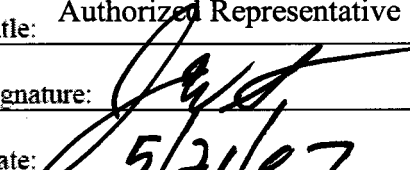
The utility company ownership is one of the following:

- ☐ Sole Proprietorship
- ☐ Partnership
- ☒ "C" Corporation
- ☐ "S" Corporation
- ☐ Limited Liability Corporation ("LLC")
- ☐ Association--Cooperative
- ☐ Other, please specify: _____

Note: If a corporation, please list stockholders and the respective number of shares owned below.

Stockholders	Number of Shares Owned
Robert D. Conlin	500
David A. Conlin, Jr.	500

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): Jim West	Company Name: WEST & COMPANY, L.L.C.
Title: Authorized Representative	Address: 365 E Coronado Rd, Ste 200
Signature: 	Phoenix, Arizona 85004
Date: 5/21/07	Phone Number: (602) 570-4557
E-mail Address: jimwest@365coronado.com	Fax Number: (602) 604-0004
Website Address:	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedules on pages 9 and 11 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will not recommend the continuation of such a rate.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial
☐ Irrigation ☐ All ☐ Other, specify _____

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	\$6.00 for 0	\$8.00 for 0
3/4" Meter	*** for 0	for
1" Meter	*** for 0	for
1-1/2" Meter	*** for 0	for
2" Meter	*** for 0	for
3" Meter	*** for 0	for
4" Meter	*** for 0	for
6" Meter	\$ for 0	for

GALLONS IN EXCESS OF MINIMUM	Current Rates		Proposed Rates	
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Rate	Gallons	Rate	Gallons
First Tier	\$ 1.20	Up to 6,000	\$ 1.78	Up to 6,000
Second Tier	\$	to	\$	to
Third Tier	\$ 1.20	Over 6,000	\$ 1.78	Over 6,000
FLAT RATE	\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

***The current charges for Dells are unknown as the previous rate increase application is no longer available at ACC. The rates used to charge clients for service charges are consistent with those charged for the other three sites.

SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

Service Charge (Commission Rule)	Description
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
Establishment (After Hours) (R14-2-403.D.2)	A charge covering the cost to establish a new account for a person requesting service during a period other than regular working hours.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

Company Name: The Dells Water Company, Inc.

Test Year Ended:

12/31/2006

CURRENT AND PROPOSED SERVICE CHARGESCUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☐ All☐ Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ ***	\$ 520.00
3/4" Meter	\$	\$ 600.00
1" Meter	\$	\$ 690.00
1-1/2" Meter	\$	\$ 935.00
2" Meter	\$	\$ 1,595.00
3" Meter	\$	\$ 2,275.00
4" Meter	\$	\$ 3,520.00
6" Meter	\$	\$ 6,275.00

Establishment	\$	\$ 100.00
Establishment (after hours)	\$ -0-	\$ -0-
Reconnection (delinquent)	\$	\$ 100.00
Reconnection (delinquent) after hours	\$ -0-	\$
Meter Test	\$	\$ 150.00
Deposit	\$ *	\$
Deposit Interest	* %	%
Re-establishment (within 12 months)	\$ **	\$
NSF Check	\$	\$ 35.00
Deferred Payment	%	6 %
Meter Re-read	\$	\$ 35.00
Late Fee	\$	\$ 10.00

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

***The current charges for Dells are unknown as the previous rate increase application is no longer available at ACC. The rates used to charge clients for service charges are consistent with those charged for the other three sites.

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

Instructions for Page 14

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 14 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 14, column C (Total Retirements).

To assist you in the completion of page 14, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (Plant in Service Per Prior Decision).

Complete column D (Test Year End Total), of page 14, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 15 (Utility Plant in Service), in the column titled Original Cost.

Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the Utility Plant in Service worksheet on page 15, in the column titled Original Cost. The second column (Accumulated Depreciation) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, Original Cost Less Depreciation is calculated by subtracting Accumulated Depreciation from Original Cost for each account.

Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>93</u>		Year <u>94</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>95</u>		Year <u>96</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>97</u>		Year <u>98</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>99</u>		Year <u>00</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>01</u>		Year <u>02</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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Plant Additions and Retirements by Year

Acct. No.	Description	Year 03		Year 04	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>05</u>		Year <u>06</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements	\$478			\$478
307	Wells & Springs	\$4,458			\$4,458
311	Pumping Equipment	\$19,517			\$19,517
320	Water Treatment Equipment	\$905			\$905
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	\$2,400			\$2,400
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	\$11,363			\$11,363
333	Services				
334	Meters & Meter Installations	\$1,460			\$1,460
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment	\$4,631			\$4,631
348	Other Tangible Plant				
	TOTAL WATER PLANT	\$45,212			\$45,212

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

** Column D = Column A + Column B - Column C*

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements	\$478	\$455	\$23
307	Wells & Springs	\$4,458	\$4,235	\$223
311	Pumping Equipment	\$19,517	\$18,541	\$976
320	Water Treatment Equipment	\$905	\$860	\$45
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	\$2,400	\$2,280	\$120
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	\$11,363	\$10,795	\$568
333	Services			
334	Meters & Meter Installations	\$1,460	\$1,387	\$73
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	\$4,631	\$4,399	\$232
348	Other Tangible Plant			
	TOTAL WATER PLANT	* \$45,212	* \$42,952	\$2,260

* Must be the same as the amount reported on page 20

**Column C = Column A - Column B

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
802747	Not Used	40			30	
802748	Not Used	8			250	
802749	Turbine	40			30	
802759	3	40			30	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS

Horsepower	Quantity

FIRE HYDRANTS

Quantity Standard	Quantity Other

STORAGE TANKS

Capacity	Quantity
6,000	1

PRESSURE TANKS

Capacity	Quantity
2,100	1

Company Name: The Dells Water Company, Inc.

Test Year Ended:

12/31/2006

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	67
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

WATER USE DATA SHEET

NAME OF COMPANY	The Dells Water Company, Inc.
ADEQ Public Water System Number:	PWS 13-029

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. January, 2006	79	477,537	
2. February, 2006	78	571,912	
3. March, 2006	78	392,002	
4. April, 2006	78	607,520	
5. May, 2006	78	916,925	
6. June, 2006	78	1,051,831	
7. July, 2006	75	940,776	
8. August, 2006	74	788,805	
9. September, 2006	74	735,218	
10. October, 2006	70	630,242	
11. November, 2006	70	386,673	
12. December, 2006	70	388,232	
TOTAL	N/A	7,887,673 *	*** **

Is the water utility located in an ADWR Active Management Area ("AMA")?

☒ YES ☐ NO

Does the Company have an ADWR gallons per capita day ("GPCD") requirement?

☐ YES ☒ NO

If Yes, please provide the GPCD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact the Engineering Supervisor at 602-542-7277.

* This number must be equal to the number entered on Page 6, "sold gallons."

** Gallons pumped cannot equal or be less than the gallons sold.

***It was not known until recently (2007) that meters were, in fact, in place on the wells used here. Therefore, no readings were regularly made.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 13,421	\$ 13,443
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL OPERATING REVENUES	\$ 13,421	\$ 13,443 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ - 0 -	\$ - 0 -
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)	2,318	3,776
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	9,707	6,258
621	Office Supplies and Expense	8	- 0 -
630	Outside Services (See page 1, item 8)		
635	Water Testing (See page 1, item 9)	1,309	2,837
641	Rents	2,000	2,400
650	Transportation Expenses		
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	287	1,654
403	Depreciation Expense (From page 20)		
408	Taxes Other Than Income	866	821
408.11	Property Taxes (See page 1, item 10)		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 16,495	\$ 17,746
	OPERATING INCOME/(LOSS)	\$ <3,074>	\$ <4,303>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ -0-	\$ -0-
	NET INCOME/(LOSS)	\$ <3,074>	\$ <4,303>

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

** This number must be identical to the number entered on page 6 "total operating revenues."*

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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CALCULATION OF DEPRECIATION EXPENSE

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization			
302	Franchises			
303	Land & Land Rights		NA	
304	Structures & Improvements	\$478		
307	Wells & Springs	\$4,458		
311	Pumping Equipment	\$19,517		
320	Water Treatment Equipment	\$905		
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	\$2,400		
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	\$11,363		
333	Services			
334	Meters & Meter Installations	\$1,460		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	\$4,631		
348	Other Tangible Plant			
	TOTAL WATER PLANT	\$45,212	5%	\$1,149

Note: Use Test Year ending balances for column 1, and approved depreciation rates from the prior rate case in column 2.

*** Column C = Column A x Column B**

Company Name:	The Dells Water Company, Inc.	Test Year Ended:	12/31/2006
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BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 2,802	\$ 1,671
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies	11,992	11,921
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 14,794	\$ 13,592
	FIXED ASSETS		
101	Utility Plant in Service	\$ 45,212	\$ 45,212 *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")	<44,063>	(\$ <45,212>)**
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility ("AD-NU")		(\$)
	TOTAL FIXED ASSETS	\$ 1,149	\$ - 0 -
	TOTAL ASSETS	\$ 15,946	\$ 13,592

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

** Must equal page 15, original cost*

*** Must equal page 15, accumulated depreciation*

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	70	70
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 70	\$ 70
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 70	\$ 70
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 20,500	\$ 20,500
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<1737>	<1918>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 18,763	\$ 18,582
	TOTAL LIABILITIES AND CAPITAL	\$ 18,833	\$ 18,652

Note: Account 272 should be subtracted from Total Deferred Credits.

** Must equal page 24, Total Advances in Aid of Constructions*

*** Must equal page 25, Total Advances*

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	N/A	N/A	N/A	N/A
Source of Loan				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principal	\$	\$	\$	\$
Authority Granted By ACC Decision No.				

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance – Test Year \$

Meter Deposits Refunded During the Test Year \$

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Total of Additions	\$	N/A	
Total of Refunds	N/A	\$	
Total Advances in Aid of Construction	N/A	N/A	\$ *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)*

² *Advances in Aid of Construction refers to the following:*

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.*

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision	N/A	\$
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Total Additions	N/A	\$
Balance at Test Year End	N/A	\$ *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)*

³ Contributions in Aid of Construction refers to the following:

- (1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.
- (2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 27 through 31, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 31. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1st to December 31st (calendar year) and you normally bill on January 5th. The bill sent out at that time would cover December 1st through 31st usage of the prior year and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
Meter Size: 5/8 x 3/4	1 st Quarter Ended: 03/31/2006

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -		29
1 to 1,000		42
1,001 to 2,000		24
2,001 to 3,000		37
3,001 to 4,000		23
4,001 to 5,000		24
5,001 to 6,000		10
6,001 to 7,000		16
7,001 to 8,000		2
8,001 to 9,000		3
9,001 to 10,000		6
10,001 to 12,000		9
12,001 to 14,000		1
14,001 to 16,000		3
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		0
25,001 to 30,000		0
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		3 (621,000 gal. Total)
Total Bills		235

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
Meter Size: 5/8 x 3/4	2 nd Quarter Ended: 06/30/2006

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		25
1 to 1,000		32
1,001 to 2,000		22
2,001 to 3,000		16
3,001 to 4,000		19
4,001 to 5,000		15
5,001 to 6,000		12
6,001 to 7,000		14
7,001 to 8,000		9
8,001 to 9,000		13
9,001 to 10,000		8
10,001 to 12,000		14
12,001 to 14,000		6
14,001 to 16,000		7
16,001 to 18,000		3
18,001 to 20,000		5
20,001 to 25,000		7
25,001 to 30,000		3
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		3 (1,186,700 gal Total)
Total Bills		234

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
Meter Size: 5/8 x 3/4	3 rd Quarter Ended: 09/30/2006

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -		16
1 to 1,000		23
1,001 to 2,000		27
2,001 to 3,000		22
3,001 to 4,000		26
4,001 to 5,000		19
5,001 to 6,000		12
6,001 to 7,000		12
7,001 to 8,000		7
8,001 to 9,000		11
9,001 to 10,000		3
10,001 to 12,000		13
12,001 to 14,000		8
14,001 to 16,000		6
16,001 to 18,000		8
18,001 to 20,000		6
20,001 to 25,000		0
25,001 to 30,000		1
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		3 (1,249,600 gal Total)
Total Bills		223

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
Meter Size: 5/8 x 3/4	4 th Quarter Ended: 12/31/2006

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -		8
1 to 1,000		38
1,001 to 2,000		33
2,001 to 3,000		38
3,001 to 4,000		22
4,001 to 5,000		28
5,001 to 6,000		10
6,001 to 7,000		8
7,001 to 8,000		7
8,001 to 9,000		4
9,001 to 10,000		7
10,001 to 12,000		2
12,001 to 14,000		1
14,001 to 16,000		0
16,001 to 18,000		0
18,001 to 20,000		1
20,001 to 25,000		0
25,001 to 30,000		0
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		3 (730,400 gal. Total)
Total Bills		210

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
Meter Size: 5/8 x 3/4	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	29	25	16	8	78
1 to 1,000	42	32	23	38	135
1,001 to 2,000	24	22	27	33	106
2,001 to 3,000	37	16	22	38	113
3,001 to 4,000	23	19	26	22	90
4,001 to 5,000	24	15	19	28	86
5,001 to 6,000	10	12	12	10	44
6,001 to 7,000	16	14	12	8	50
7,001 to 8,000	2	9	7	7	25
8,001 to 9,000	3	13	11	4	31
9,001 to 10,000	6	8	3	7	24
10,001 to 12,000	9	14	13	2	38
12,001 to 14,000	1	6	8	1	16
14,001 to 16,000	3	7	6	0	16
16,001 to 18,000	1	3	8	0	12
18,001 to 20,000	1	5	6	1	13
20,001 to 25,000	0	7	0	0	7
25,001 to 30,000	0	3	1	0	4
30,001 to 35,000	1	1	0	0	2
35,001 to 40,000	0	0	0	0	0
40,001 to 50,000	0	0	0	0	0
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	3 (621,000)	3 (1,186,700)	3 (1,249,600)	3 (730,400)	12 (3,787,700)
Total Bills	235	234	223	210	902

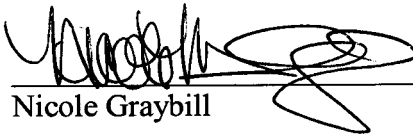
AFFIDAVIT OF NICOLE GRAYBILL

STATE OF ARIZONA)
) ss.
County of Maricopa)

Nicole Graybill, being first duly sworn, upon oath, deposes and says:

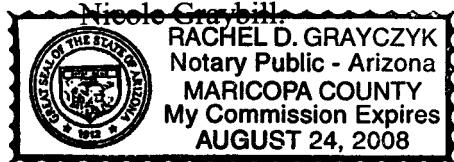
1. I am over the age of 21 and am competent to testify to the matters stated here in a court of law.
2. I mailed copies of the attached customer notifications, by first class, metered mail, to the customers of The Dells on May 21, 2007.

EXECUTED this 21st day of May, 2007.



Nicole Graybill

SUBSCRIBED AND SWORN to before me this 21st day of May, 2007, by





Notary Public

My Commission Expires

Aug. 24, 2008

THE DELLS WATER COMPANY, INC.

CUSTOMER NOTIFICATION

May 21, 2007

The Dells Water Company, Inc. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since before January of 1993. An increase in rates is necessary at this time due to the current maintenance costs of the system and since no rate increase has been sought since before 1992. Based on the Company's un-audited Test Year results, The Dells Water Company, Inc., realized an operating loss of \$4,303. The Company is requesting a revenue increase of \$7,697.68 or 15% of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street and at 901 1st South Street, Clarkdale, Arizona. (If located in the Tucson area, call 800-535-0148 or 520-628-6555.) Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and it is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-700 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commissioner's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
---	--------------------------------

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial
☐ Irrigation ☐ All ☐ Other, specify _____

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	\$6.00 for 0	\$8.00 for 0
3/4" Meter	*** for 0	for
1" Meter	*** for 0	for
1-1/2" Meter	*** for 0	for
2" Meter	*** for 0	for
3" Meter	*** for 0	for
4" Meter	*** for 0	for
6" Meter	\$ for 0	for

GALLONS IN EXCESS OF MINIMUM	Current Rates		Proposed Rates	
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Rate	Gallons	Rate	Gallons
First Tier	\$ 1.20	Up to 6,000	\$ 1.78	Up to 6,000
Second Tier	\$	to	\$	to
Third Tier	\$ 1.20	Over 6,000	\$ 1.78	Over 6,000
FLAT RATE	\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

***The current charges for Dells are unknown as the previous rate increase application is no longer available at ACC. The rates used to charge clients for service charges are consistent with those charged for the other three sites.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
---	--------------------------------

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial
☐ Irrigation ☐ All ☐ Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ ***	\$ 520.00
3/4" Meter	\$	\$ 600.00
1" Meter	\$	\$ 690.00
1-1/2" Meter	\$	\$ 935.00
2" Meter	\$	\$ 1,595.00
3" Meter	\$	\$ 2,275.00
4" Meter	\$	\$ 3,520.00
6" Meter	\$	\$ 6,275.00

Establishment	\$	\$ 100.00
Establishment (after hours)	\$ -0-	\$ -0-
Reconnection (delinquent)	\$	\$ 100.00
Reconnection (delinquent) after hours	\$ -0-	\$
Meter Test	\$	\$ 150.00
Deposit	\$ *	\$
Deposit Interest	* %	%
Re-establishment (within 12 months)	\$ * *	\$
NSF Check	\$	\$ 35.00
Deferred Payment	%	6 %
Meter Re-read	\$	\$ 35.00
Late Fee	\$	\$ 10.00

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

***The current charges for Dells are unknown as the previous rate increase application is no longer available at ACC. The rates used to charge clients for service charges are consistent with those charged for the other three sites.

Arizona Department of Environmental Quality
Drinking Water Monitoring and Protection Unit
1110 W. Washington Street, 5415B-1
Phoenix, AZ 85007

Drinking Water Compliance Status Report

Public Water System Name: Dells Water Co.

Public Water System ID #: 13-029

Public Water System Type: ☒ Community ☐ Non-transient Non-community ☐ Transient Non-community

Overall Compliance Status: ☒ No Major Deficiencies ☐ Major Deficiencies

Monitoring and Reporting Status: ☒ No Major Deficiencies ☐ Major Deficiencies
Comments:

Operation and Maintenance Status: ☒ No Major Deficiencies ☐ Major Deficiencies
Comments:

Major unresolved/ongoing operation and maintenance deficiencies:

- | | |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi | <input type="checkbox"/> inadequate storage |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies | <input type="checkbox"/> approval of construction |
| <input type="checkbox"/> certified operator | <input type="checkbox"/> other |

Date of last inspection / sanitary survey: 5-17-02

Administrative Orders:

Is an ADEQ administrative order in effect? ☐ Yes ☒ No
Comments:

System information:

Number of Entry Points to the Distribution System 1 Number of Sources 2
Population Served 180 Service Connections 67 Initial Monitoring Year 1995

Evaluation completed by: Jim Puckett

Phone: 602-771-4649 Date: 4-30-07

Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

DELL WATER COMPANY'S
PROPOSED PLAN
REGARDING PERSONAL PROPERTY TAXES

Dell Water Company will pay \$550.00 per year toward back taxes, together with any payments necessary to maintain current taxes due, until all back taxes are paid in full.

TO: Jim West
FROM: Nicole Graybill
SUBJECT: Conlin/Dells
DATE: April 2, 2007

MEMORANDUM

Parcel No. System

Taxes Due
(through April 2, 2007)

907-60-190 DELLS WATER COMPANY

Back Taxes: \$5,146.64
Current Taxes: 318.60
\$5,465.24

YAVAPAI COUNTY GOVERNMENT ARIZONA

Property Tax Inquiry



**NOTICE: ALL TAXES FOR 2005 AND PRIOR MUST BE
PAID BY CASHIERS CHECK.**

Tax Search Search Results Owner/Legal **Tax Summary** View Detail Pay Online General Info 2

Parcel: 90

Tax Summary

Interest is calculated through

Found 12 Record(s)

Year	Cert/Tax	Interest Due	Fees Due	Total Due	Status	More
1983 - 2000	\$0.00	\$0.00	\$0.00	\$0.00	Paid	View
2001 - AZ	\$422.11	\$287.03	\$10.00	\$719.14	Delinquent Lien*	
2002 - 1ST	\$363.49	\$261.71	\$0.00	\$625.20	Delinquent	
2002 - 2ND	\$363.49	\$232.63	\$0.00	\$596.12	Delinquent	
2003 - 1ST	\$349.88	\$195.93	\$0.00	\$545.81	Delinquent	
2003 - 2ND	\$349.88	\$167.94	\$0.00	\$517.82	Delinquent	
2004 - 1ST	\$354.53	\$141.81	\$0.00	\$496.34	Delinquent	
2004 - 2ND	\$354.53	\$113.44	\$0.00	\$467.97	Delinquent	
2005 - 1ST	\$347.57	\$83.41	\$0.00	\$430.98	Delinquent	
2005 - 2ND	\$347.57	\$55.61	\$0.00	\$403.18	Delinquent	

<<Prev Page |

*Delinquent Lien: Must be paid by cashier's check. Please contact the Treasurer's Office to amounts due prior to remittance.

View Detail: Pertains only to fully-paid years.

Information updated 03/30/2007

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Bells
457-60-190

pl. 480256
p1 + p2 = 5465.24

YAVAPAI COUNTY
GOVERNMENT *Arizona*

Property Tax Inquiry

**NOTICE: ALL TAXES FOR 2005 AND PRIOR MUST BE
PAID BY CASHIERS CHECK.**[Tax Search](#) [Search Results](#) [Owner/Legal](#) [★ Tax Summary](#) [View Detail](#) [Pay Online](#) [General Info](#)

Parcel: 90

Tax Summary

Interest is calculated through

Found 12 Record(s)

Year	Cert/Tax	Interest Due	Fees Due	Total Due	Status	More
2006 - 1ST	\$318.60	\$25.48	\$0.00	\$344.08	Delinquent	
2006 - 2ND	\$318.60	\$0.00	\$0.00	\$318.60	Current	

<<Prev Page

*Delinquent Lien: Must be paid by cashier's check. Please contact the Treasurer's Office to amounts due prior to remittance.

View Detail: Pertains only to fully-paid years.

Information updated 03/30/2007

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p2 662.68

Your electricity bill

January 11, 2006

Summary of what you owe

Amount owing on your previous bill	\$148.30
Less Payment made on Dec 15, thank you	-\$148.30
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$121.38
Equals Total amount due	\$121.38

Due date: January 25, 2006

Thank you for your consistent and timely payments. We value your business.

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407.
Mon - Fri, 7:30am - 5:00pm
Website: apa.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill
January 11, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$35.20
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.93
Competition rules compliance charge	\$0.36
System benefits charge	\$2.27
Power supply adjustment	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.88
Generation of electricity*	\$52.24
Transmission and ancillary services*	\$5.07
Cost of electricity you used	\$113.90

Taxes and fees

Regulatory assessment	\$0.23
State sales tax	\$6.39
County sales tax	\$0.86
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$121.38

Total charges for electricity services **\$121.38**

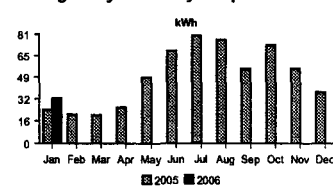
* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jan 5	47158
Meter reading on Dec 5	46082
Total electricity you used, in kWh	1066
Demand meter reading	6.70
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	34	34
Average outdoor temperature	40°	46°	39°
Your total use in kWh	1066	1327	870
Your billed demand in kW	7.0	7.0	4.0
Your average daily cost	\$3.91	\$4.36	\$2.92

Dells

Page 3 of 3

Your electricity bill

February 10, 2006

Summary of what you owe

Amount owing on your previous bill	\$19.00
Less Payment made on Jan 24, thank you	-\$19.00
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$17.78
Equals Total amount due	\$17.78

Due date: February 23, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407.
Mon - Fri, 7:30am - 5:00pm
Website: apa.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Power Supply Adjustor (PSA) and will be on your February bill. The PSA provides for APS recovery of approximately \$112 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$102 to \$107, about 5 percent. Other classes of customers will see similar increases. Customers on our low-income E-3 or E-4 service plans will not be charged the PSA fee.

A PSA surcharge request was filed with the ACC on February 2, 2006. If approved as requested, the increase for the average residential customer using approximately 1,100-kilowatt hours per month is \$2.50 and will begin with your May 2006 bill.

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill
February 10, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$16.68

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.94
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$17.78

Total charges for electricity services **\$17.78**

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Feb 3	7629
Meter reading on Jan 5	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	28
Average outdoor temperature	39°	40°	41°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.47

Page 3 of 3

Your electricity bill

February 10, 2006

Summary of what you owe

Amount owing on your previous bill	\$121.38
Less Payment made on Jan 24, thank you	-\$121.38
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$117.50
Equals Total amount due	\$117.50
Due date: February 23, 2006	

DELLS WATER CO INC

Your account number: [REDACTED]
For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Power Supply Adjustor (PSA) and will be on your February bill. The PSA provides for APS recovery of approximately \$112 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$102 to \$107, about 5 percent. Other classes of customers will see similar increases. Customers on our low-income E-3 or E-4 service plans will not be charged the PSA fee.

A PSA surcharge request was filed with the ACC on February 2, 2006. If approved as requested, the increase for the average residential customer using approximately 1,100-kilowatt hours per month is \$2.50 and will begin with your May 2006 bill.

When paying in person, please bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill
February 10, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$32.82
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.87
Competition rules compliance charge	\$0.34
System benefits charge	\$2.12
Power supply adjustment	\$3.98
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.66
Generation of electricity*	\$48.72
Transmission and ancillary services*	\$4.73
Cost of electricity you used	\$110.26

Taxes and fees

Regulatory assessment	\$0.22
State sales tax	\$6.19
County sales tax	\$0.83
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$117.50

Total charges for electricity services \$117.50

* These services are currently provided by APS but may be provided by a competitive supplier.

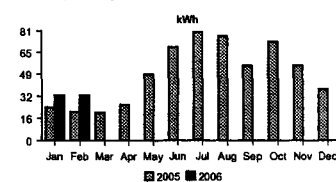
Meter number: F80154

Meter reading cycle: 04

Amount of electricity you used

Meter reading on Feb 3	48152
Meter reading on Jan 5	47158
Total electricity you used, in kWh	994
Demand meter reading	5.50
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

Billing days	This month	Last month	This month last year
Average outdoor temperature	39°	40°	41°
Your total use in kWh	994	1066	625
Your billed demand in kW	6.0	7.0	4.0
Your average daily cost	\$4.05	\$3.91	\$2.68

Page 3 of 3

Your electricity bill

March 10, 2006

Summary of what you owe

Amount owing on your previous bill	\$117.50
Less Payment made on Feb 17, thank you	-\$117.50
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$153.74
Equals Total amount due	\$153.74
Due date: March 23, 2006	

DELLS WATER CO INC

Your account number: [REDACTED]
For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

DO YOU HAVE THE CORRECT APS PAYMENT ADDRESS?

To make sure we receive your APS payment, please make sure that you have updated our address in your system to reflect our new PO Box. The correct APS payment address is PO Box 2906, Phoenix, AZ 85062-2906.

When paying in person, please bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill
March 10, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$44.15
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.17
Competition rules compliance charge	\$0.45
System benefits charge	\$2.85
Power supply adjustment	\$5.35
Metering*	\$11.04
Meter reading*	\$1.68
Billing*	\$2.05
Generation of electricity*	\$65.53
Transmission and ancillary services*	\$6.36
Cost of electricity you used	\$144.27

Taxes and fees

Regulatory assessment	\$0.29
State sales tax	\$8.10
County sales tax	\$1.08
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$153.74

Total charges for electricity services \$153.74

* These services are currently provided by APS but may be provided by a competitive supplier.

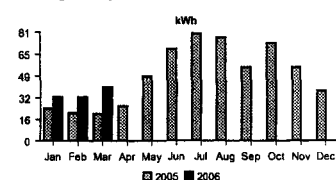
Meter number: F80154

Meter reading cycle: 04

Amount of electricity you used

Meter reading on Mar 7	49489
Meter reading on Feb 3	48152
Total electricity you used, in kWh	1337
Demand meter reading	6.80
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

Billing days	This month	Last month	This month last year
Average outdoor temperature	43°	39°	42°
Your total use in kWh	1337	994	650
Your billed demand in kW	7.0	6.0	4.0
Your average daily cost	\$4.80	\$4.05	\$2.58

Page 3 of 3

Your electricity bill

April 10, 2006

Summary of what you owe

Amount owing on your previous bill	\$153.74
Less Payment made on Mar 24, thank you	-\$153.74
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$119.68
Equals Total amount due	\$119.68
Due date: April 21, 2006	

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras áreas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Interim Rate Increase and will be on your April bill. The Interim Rate Increase provides for APS recovery of approximately \$229 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$107 to \$122, about 14 percent. Other classes of customers will see similar increases.

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill
April 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$33.55
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.89
Competition rules compliance charge	\$0.34
System benefits charge	\$2.16
Power supply adjustment	\$4.06
Metering*	\$10.01
Meter reading*	\$1.88
Billing*	\$1.96
Generation of electricity*	\$49.79
Transmission and ancillary services*	\$4.84
Cost of electricity you used	\$112.31

Taxes and fees

Regulatory assessment	\$0.23
State sales tax	\$6.30
County sales tax	\$0.84
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$119.68

Total charges for electricity services \$119.68

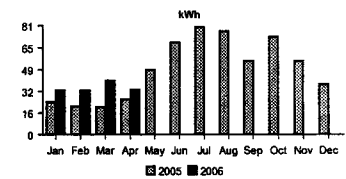
* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Apr 5	50505
Meter reading on Mar 7	49485
Total electricity you used, in kWh	1016
Demand meter reading	4.90
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	33
Average outdoor temperature	43°	43°	48°
Your total use in kWh	1016	1337	907
Your billed demand in kW	5.0	7.0	6.0
Your average daily cost	\$4.12	\$4.60	\$3.18

Page 3 of 3

Your electricity bill

May 9, 2006

Summary of what you owe

Amount owing on your previous bill	\$119.68
Less Payment made on Apr 18, thank you	-\$119.68
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$222.39
Equals Total amount due	\$222.39
Due date: May 22, 2006	

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras áreas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel and purchased power costs. The Arizona Corporation Commission (ACC) approved a Power Supply Adjustment (PSA) surcharge and an interim PSA adjuster that will begin with your May bill. These increases provide for recovery of a portion of APS' uncollected fuel costs incurred in 2005 and 2006 and will raise the average general service customer bill about 9.3 percent. Your actual increase depends on your individual usage. Other classes of customers will also see increases.

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill
May 9, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$56.72
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.50
Competition rules compliance charge	\$0.58
System benefits charge	\$3.65
Power supply adjustment	\$19.81
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$101.02
Transmission and ancillary services*	\$8.16
Cost of electricity you used	\$208.69

Taxes and fees

Regulatory assessment	\$0.42
State sales tax	\$11.71
County sales tax	\$1.57
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$222.39

Total charges for electricity services \$222.39

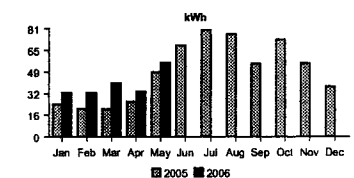
* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154
Meter reading cycle: 04

Amount of electricity you used

Meter reading on May 5	52219
Meter reading on Apr 5	50505
Total electricity you used, in kWh	1714
Demand meter reading	7.00
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	28
Average outdoor temperature	64°	43°	52°
Your total use in kWh	1714	1016	1395
Your billed demand in kW	7.0	5.0	6.0
Your average daily cost	\$7.41	\$4.12	\$5.92

Page 3 of 3

Your electricity bill

June 8, 2006

Summary of what you owe

Amount owing on your previous bill	\$222.39
Less Payment made on May 24, thank you	-222.39
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$316.68
Equals Total amount due	\$316.68

Due date: June 21, 2006

DELLS WATER CO INC

Your account number: [REDACTED]
For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

When paying in person, please
bring the bottom portion of your bill.

Your electricity bill
June 8, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$82.76
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$2.19
Competition rules compliance charge	\$0.65
System benefits charge	\$5.33
Power supply adjustment	\$26.90
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$147.41
Transmission and ancillary services*	\$11.90
Cost of electricity you used	\$297.17

Taxes and fees

Regulatory assessment	\$0.60
State sales tax	\$16.68
County sales tax	\$2.23
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$316.68

Total charges for electricity services **\$316.68**

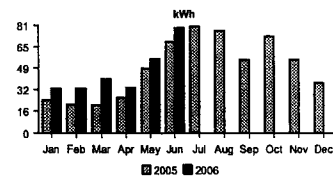
* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jun 5	54720
Meter reading on May 5	52219
Total electricity you used, in kWh	2501
Demand meter reading	9.70
Your billed demand in kW	10.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	31
Average outdoor temperature	66*	54*	63*
Your total use in kWh	2501	1714	2174
Your billed demand in kW	10.0	7.0	8.0
Your average daily cost	\$10.21	\$7.41	\$8.09

Your electricity bill

Bill date: July 10, 2006

Summary of what you owe

Amount owing on your previous bill	\$316.68
Less Payment made on Jun 16, thank you	-316.88
Equals Your balance forward	-\$0.20
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$316.57
Equals Total amount due	\$316.37

Due date: July 21, 2006

DELLS WATER CO INC

Your account number: [REDACTED]
For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

When paying in person, please
bring the bottom portion of your bill.

Your electricity bill
July 10, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$82.73
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$2.19
Competition rules compliance charge	\$0.65
System benefits charge	\$5.33
Power supply adjustment	\$26.89
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$147.35
Transmission and ancillary services*	\$11.90
Cost of electricity you used	\$297.07

Taxes and fees

Regulatory assessment	\$0.60
State sales tax	\$16.67
County sales tax	\$2.23
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$316.57

Total charges for electricity services **\$316.57**

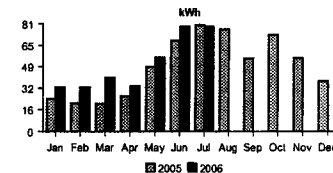
* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: F80154
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jul 6	57220
Meter reading on Jun 5	54720
Total electricity you used, in kWh	2500
Demand meter reading	10.00
Your billed demand in kW	10.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	31	32
Average outdoor temperature	74*	56*	69*
Your total use in kWh	2500	2501	2614
Your billed demand in kW	10.0	10.0	9.0
Your average daily cost	\$10.21	\$10.21	\$9.32

Your electricity bill

Bill date: August 8, 2006

Summary of what you owe

Amount owing on your previous bill	\$316.37
Less Payment made on Jul 17, thank you	-\$316.37
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$241.27
Equals Total amount due	\$241.27

Due date: August 21, 2006



DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-8767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and
lows of your electric bills. It's easy to join!
Just mail in your Equalizer payment of
\$200.00 this month.

See page two of your bill for more
information.

When paying in person, please
bring the bottom portion of your bill.

Your electricity bill
August 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate
[REDACTED]

Charges for electricity services

Cost of electricity you used

Basic service charge	\$2.92
Delivery service charge	\$62.47
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.65
Competition rules compliance charge	\$0.64
System benefits charge	\$4.02
Power supply adjustment*	\$21.82
Metering*	\$9.32
Meter reading*	\$1.57
Billing*	\$1.73
Generation of electricity*	\$111.28
Transmission and ancillary services*	\$5.99
Cost of electricity you used	\$226.41

Taxes and fees

Regulatory assessment	\$0.46
State sales tax	\$12.70
County sales tax	\$1.70
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$241.27

Total charges for electricity services \$241.27

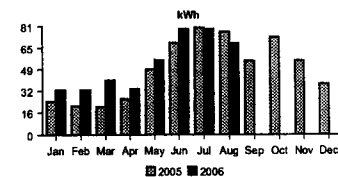
* These services are currently provided by APS but may be provided by
a competitive supplier.

Meter number: F80154
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Aug 2	59108
Meter reading on Jul 6	57220
Total electricity you used, in kWh	1888
Demand meter reading	8.00
Your billed demand in kW	8.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	27	31	26
Average outdoor temperature	78°	74°	77°
Your total use in kWh	1888	2500	2202
Your billed demand in kW	8.0	10.0	12.0
Your average daily cost	\$8.93	\$10.21	\$9.00

Your electricity bill

Bill date: September 7, 2006

Summary of what you owe

Amount owing on your previous bill	\$241.27
Less Payment made on Aug 21, thank you	-\$241.27
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$255.70
Equals Total amount due	\$255.70

Due date: September 20, 2006



DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-8767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and
lows of your electric bills. It's easy to join!
Just mail in your Equalizer payment of
\$205.00 this month.

See page two of your bill for more
information.

When paying in person, please
bring the bottom portion of your bill.

Your electricity bill
September 7, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$65.98
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.74
Competition rules compliance charge	\$0.67
System benefits charge	\$4.25
Power supply adjustment*	\$23.04
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$117.53
Transmission and ancillary services*	\$9.49
Cost of electricity you used	\$239.95

Taxes and fees

Regulatory assessment	\$0.49
State sales tax	\$13.48
County sales tax	\$1.80
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$255.70

Total charges for electricity services \$255.70

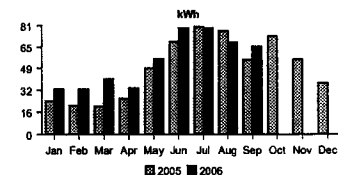
* These services are currently provided by APS but may be provided by
a competitive supplier.

Meter number: F80154
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Sep 1	61102
Meter reading on Aug 2	59108
Total electricity you used, in kWh	1994
Demand meter reading	7.70
Your billed demand in kW	8.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	27	29
Average outdoor temperature	72°	76°	71°
Your total use in kWh	1994	1888	1636
Your billed demand in kW	8.0	8.0	9.0
Your average daily cost	\$8.52	\$8.93	\$6.63



THE TO MAKE IT HAPPEN®

Your electricity bill

Bill date: October 6, 2006

Summary of what you owe

Amount owing on your previous bill	\$255.70
Less Payment made on Sep 13, thank you	-\$255.70
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$224.83
Equals Total amount due	\$224.83

Due date: October 19, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and
lows of your electric bills. It's easy to join!
Just mail in your Equalizer payment of
\$201.00 this month.

See page two of your bill for more
information.



THE TO MAKE IT HAPPEN®

Your electricity bill

Bill date: November 6, 2006

Summary of what you owe

Amount owing on your previous bill	\$224.83
Less Payment made on Oct 16, thank you	-\$224.83
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$146.84
Equals Total amount due	\$146.84

Due date: November 20, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



THE TO MAKE IT HAPPEN®

Your electricity bill
November 6, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$36.33
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.04
Competition rules compliance charge	\$0.40
System benefits charge	\$2.54
Power supply adjustment*	\$13.78
Metering*	\$10.01
Meter reading*	\$1.66
Billing*	\$1.66
Generation of electricity*	\$56.37
Transmission and ancillary services*	\$5.67
Cost of electricity you used	\$137.79

Taxes and fees

Regulatory assessment	\$0.28
State sales tax	\$7.73
County sales tax	\$1.04
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$146.84

Total charges for electricity services **\$146.84**

* These services are currently provided by APS but may be provided by
a competitive supplier.

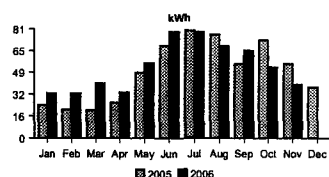
Meter number: F80154

Meter reading cycle: 04

Amount of electricity you used

Meter reading on Nov 1	64017
Meter reading on Oct 3	62826
Total electricity you used, in kWh	1191
Demand meter reading	7.30
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	The month last year
Billing days	29	32	29
Average outdoor temperature	53°	65°	56°
Your total use in kWh	1191	1724	1638
Your billed demand in kW	7.0	8.0	7.0
Your average daily cost	\$5.08	\$7.02	\$6.03



THE TO MAKE IT HAPPEN®

Your electricity bill

Bill date: December 8, 2006

Summary of what you owe

Amount owing on your previous bill	\$146.84
Less Payment made on Nov 17, thank you	-\$146.84
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$134.99
Equals Total amount due	\$134.99

Due date: December 21, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Never Worry About Paying Your Electric Bill Again

Sign up for SurePay - the simple, secure
and safe way to pay your APS bill auto-
matically from your bank account. There is
no need to worry about lost or stolen mail
or whether your check arrives in time. With
SurePay, you authorize your bank to pay
your APS bill automatically on the day it's
due and not a moment sooner. Each month
you'll receive your statement about 10 days
before your payment is due. Your
statement will show the "Amount Due" and
the "Date" your bank will pay APS. It's easy
and it's free! For more information about
SurePay, visit aps.com or call 602-371-
7171 or 1-800-253-9405.

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your electricity bill
December 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.56
Delivery service charge	\$34.97
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.93
Competition rules compliance charge	\$0.36
System benefits charge	\$2.26
Power supply adjustment*	\$12.24
Metering*	\$11.39
Meter reading*	\$1.91
Billing*	\$2.11
Generation of electricity*	\$51.90
Transmission and ancillary services*	\$5.04
Cost of electricity you used	\$126.67

Taxes and fees

Regulatory assessment	\$0.26
State sales tax	\$7.11
County sales tax	\$0.95
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$134.99

Total charges for electricity services \$134.99

* These services are currently provided by APS but may be provided by a competitive supplier.

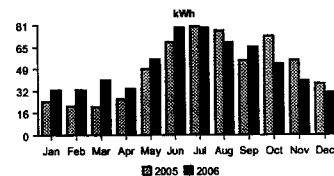
Meter number: F80154

Meter reading cycle: 04

Amount of electricity you used

Meter reading on Dec 4	85076
Meter reading on Nov 1	84017
Total electricity you used, in kWh	1059
Demand meter reading	6.40
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	29	34
Average outdoor temperature	46°	53°	46°
Your total use in kWh	1059	1191	1327
Your billed demand in kW	6.0	7.0	7.0
Your average daily cost	\$4.09	\$5.06	\$4.36

Your electricity bill

January 11, 2006

Summary of what you owe

Amount owing on your previous bill	\$20.84
Less Payment made on Dec 15, thank you	-\$20.84
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.00
Equals Total amount due	\$19.00

Due date: January 25, 2006

Thank you for your consistent and timely payments. We value your business.

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

Questions?

Call 602-371-6767 or 1-800-253-9407.
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

When paying in person, please bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill

March 10, 2006

Summary of what you owe

Amount owing on your previous bill	\$17.78
Less Payment made on Feb 17, thank you	-\$17.78
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.62
Equals Total amount due	\$19.62

Due date: March 23, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

Questions?

Call 602-371-6767 or 1-800-253-9407.
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

DO YOU HAVE THE CORRECT APS PAYMENT ADDRESS?

To make sure we receive your APS payment, please make sure that you have updated our address in your system to reflect our new PO Box. The correct APS payment address is PO Box 2906, Phoenix, AZ 85062-2906.

When paying in person, please bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill
January 11, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.88
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.83

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.00
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.00

Total charges for electricity services \$19.00

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jan 5	7629
Meter reading on Dec 5	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	Last year
Billing days	31	34	34
Average outdoor temperature	40*	48*	39*
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.39

Page 3 of 3

Your electricity bill
March 10, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$18.41

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.03
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.62

Total charges for electricity services \$19.62

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Mar 7	7629
Meter reading on Feb 3	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	Last year
Billing days	32	29	30
Average outdoor temperature	43*	39*	42*
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.44

Page 3 of 3



THE TO MAKE IT HAPPEN®

Your electricity bill

April 10, 2006

Summary of what you owe

Amount owing on your previous bill	\$19.62
Less Payment made on Mar 24, thank you	-\$19.62
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$17.78
Equals Total amount due	\$17.78

Due date: April 21, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407.
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Interim Rate Increase and will be on your April bill. The Interim Rate Increase provides for APS recovery of approximately \$229 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$107 to \$122, about 14 percent. Other classes of customers will see similar increases.

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.



THE TO MAKE IT HAPPEN®

Your electricity bill
April 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.01
Meter reading*	\$1.88
Billing*	\$1.86
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$16.68

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.94
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$17.78

Total charges for electricity services **\$17.78**

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Apr 5	7629
Meter reading on Mar 7	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	33
Average outdoor temperature	43*	43*	45*
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.44

Page 3 of 3



THE TO MAKE IT HAPPEN®

Your electricity bill

May 9, 2006

Summary of what you owe

Amount owing on your previous bill	\$17.78
Less Payment made on Apr 18, thank you	-\$17.78
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$18.38
Equals Total amount due	\$18.38

Due date: May 22, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407.
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel and purchased power costs. The Arizona Corporation Commission (ACC) approved a Power Supply Adjustment (PSA) surcharge and an interim PSA adjuster that will begin with your May bill. These increases provide for recovery of a portion of APS' uncollected fuel costs incurred in 2005 and 2006 and will raise the average general service customer bill about 9.3 percent. Your actual increase depends on your individual usage. Other classes of customers will also see increases.

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.



THE TO MAKE IT HAPPEN®

Your electricity bill
May 9, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.25

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.97
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$18.38

Total charges for electricity services **\$18.38**

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on May 5	7629
Meter reading on Apr 5	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	28
Average outdoor temperature	54*	43*	52*
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Page 3 of 3

Your electricity bill

June 8, 2006

Summary of what you owe

Amount owing on your previous bill	\$18.38
Less Payment made on May 24, thank you	-\$18.38
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.00
Equals Total amount due	\$19.00

Due date: June 21, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill
June 8, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.83

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.00
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.00

Total charges for electricity services \$19.00

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jun 5	7629
Meter reading on May 5	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This year
Billing days	31	30	31
Average outdoor temperature	66°	54°	63°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Page 3 of 3

Your electricity bill

Bill date: July 10, 2006

Summary of what you owe

Amount owing on your previous bill	\$19.00
Less Payment made on Jun 16, thank you	-\$19.00
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.00
Equals Total amount due	\$19.00

Due date: July 21, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3 See page 2 for more information.

Your electricity bill
July 10, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.83

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.00
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.00

Total charges for electricity services \$19.00

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jul 6	7629
Meter reading on Jun 5	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This year
Billing days	31	31	32
Average outdoor temperature	74°	66°	69°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Page 3 of 3

Your electricity bill

Bill date: August 8, 2006

Summary of what you owe

Amount owing on your previous bill	\$19.00
Less Payment made on Jul 17, thank you	-\$19.00
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$16.56
Equals Total amount due	\$16.56

Due date: August 21, 2006

DELLS WATER CO INC

Your account number: [REDACTED]
For service at: 146 Granite Dells Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)



When paying in person, please
bring the bottom portion of your bill.

Your electricity bill
August 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$2.92
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$9.32
Meter reading*	\$1.57
Billing*	\$1.73
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$15.54

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.87
County sales tax	\$0.12
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$16.56

Total charges for electricity services \$16.56

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Aug 2	7629
Meter reading on Jul 6	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	27	31	28
Average outdoor temperature	76°	74°	77°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Your electricity bill

Bill date: September 7, 2006

Summary of what you owe

Amount owing on your previous bill	\$16.56
Less Payment made on Aug 21, thank you	-\$16.56
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$18.38
Equals Total amount due	\$18.38

Due date: September 20, 2006

DELLS WATER CO INC

Your account number: [REDACTED]
For service at: 146 Granite Dells Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)



When paying in person, please
bring the bottom portion of your bill.

Your electricity bill
September 7, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.25

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.97
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$18.38

Total charges for electricity services \$18.38

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Sep 1	7629
Meter reading on Aug 2	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	27	29
Average outdoor temperature	72°	76°	71°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Your electricity bill

Bill date: October 6, 2006

Summary of what you owe

Amount owing on your previous bill	\$18.38
Less Payment made on Sep 13, thank you	-\$18.38
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.62
Equals Total amount due	\$19.62

Due date: October 19, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

Questions?

Call 802-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
802-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3

See page 2 for more information.

Your electricity bill
October 6, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$18.41

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.03
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.62

Total charges for electricity services \$19.62

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Oct 3	7629
Meter reading on Sep 1	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	66*	72*	67*
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Page 3 of 3

Your electricity bill

Bill date: November 6, 2006

Summary of what you owe

Amount owing on your previous bill	\$19.62
Less Payment made on Oct 16, thank you	-\$19.62
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$17.78
Equals Total amount due	\$17.78

Due date: November 20, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

Questions?

Call 802-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
802-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

When paying in person, please
bring the bottom portion of your bill.

Page 1 of 3

See page 2 for more information.

Your electricity bill
November 6, 2006

DELLS WATER CO INC

Your account number [REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$16.68

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.94
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$17.78

Total charges for electricity services \$17.78

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Nov 1	7629
Meter reading on Oct 3	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	25
Average outdoor temperature	53*	65*	56*
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Page 3 of 3

Your electricity bill

Bill date: December 8, 2006

Summary of what you owe

Amount owing on your previous bill	\$17.78
Less Payment made on Nov 17, thank you	-\$17.78
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$20.21
Equals Total amount due	\$20.21

Due date: December 21, 2006



DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras áreas)

Never Worry About Paying Your Electric Bill Again

Sign up for SurePay - the simple, secure and safe way to pay your APS bill automatically from your bank account. There is no need to worry about lost or stolen mail or whether your check arrives in time. With SurePay, you authorize your bank to pay your APS bill automatically on the day it's due and not a moment sooner. Each month you'll receive your statement about 10 days before your payment is due. Your statement will show the "Amount Due" and the "Date" your bank will pay APS. It's easy and it's free! For more information about SurePay, visit aps.com or call 602-371-7171 or 1-800-253-9405.

When paying in person, please
bring the bottom portion of your bill.

Your electricity bill
December 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used	
Basic service charge	\$3.56
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.39
Meter reading*	\$1.91
Billing*	\$2.11
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$18.97

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.06
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.21

Total charges for electricity services \$20.21

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Dec 4	7629
Meter reading on Nov 1	7629
Total electricity you used, in kWh	0
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	29	34
Average outdoor temperature	48°	53°	46°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

PRESCOTT PUMP SERVICE, INC.
Serving Yavapai County Since 1946
474 Hidden Valley Road
PRESCOTT, ARIZONA 86303
(928) 445-3910
ROC Lic. #057998

Thank You

PRESCOTT PUMP SERVICE, INC.
Serving Yavapai County Since 1946
474 Hidden Valley Road
PRESCOTT, ARIZONA 86303
(928) 445-3910
ROC Lic. #057998

Thank You

QTY.	MATERIAL	PRICE	AMOUNT
5HP	3365 GOLIATH SUB PUMP		2623.00
1	5/8" ICE KEY		6.50

PRESCOTT PUMP SERVICE, INC.
 Serving Yavapai County Since 1946
 474 Hidden Valley Road
 PRESCOTT, ARIZONA 86303
 (928) 445-3910
 ROC Lic. #057998

NAME WILHOIT WATER CO DATE 4/18/06
 ADDRESS P.O. Box 870 3827
 CITY CLARKDALE PHONE 86324
 JOB LOCATION YUJAHUAZ ESTATES
 JOB PHONE ORDER TAKEN BY STARTING DATE

DESCRIPTION OF WORK
CHECK PUMP SYSTEM. PUL AND
REPLACE PUMP IN NEWER WELL.

6 HRS TRAVEL & LABOR
 5 YEAR WARRANTY
 TOTAL MATERIAL 2629.50
 TOTAL LABOR 510.00
 TAX 75.00
 PAY THIS AMOUNT 3410.36

A 15.00 Charge On Returned Checks. A
 Service Charge Of 15% On Accounts
 Over 30 Days.

SIGNATURE DATE COMPLETED

Thank You

QTY.	MATERIAL	PRICE	AMOUNT
1	230V Chlorinator		285.00

PRESCOTT PUMP SERVICE, INC.
 Serving Yavapai County Since 1946
 474 Hidden Valley Road
 PRESCOTT, ARIZONA 86303
 (928) 445-3910
 ROC Lic. #057998

NAME Wilhoit Water Co DATE 4/13/06
 ADDRESS P.O. Box 870 3823
 CITY Clarkdale, Az PHONE 86324
 JOB LOCATION Blue Hill
 JOB PHONE ORDER TAKEN BY STARTING DATE

DESCRIPTION OF WORK
Chlorinator was not building pressure
Replaced chlorinator

TOTAL MATERIAL 285.00
 TOTAL LABOR 60.00
 TAX 23.80
 PAY THIS AMOUNT 368.80

A 15.00 Charge On Returned Checks. A
 Service Charge Of 15% On Accounts
 Over 30 Days.

SIGNATURE DATE COMPLETED

Thank You

Thank You

PAY THIS AMOUNT ☐ 3.34

TAX 2.89

TOTAL LABOR 2.03

TOTAL MATERIAL 49.00

DATE 7/17/06

3929

NAME: H. J. W. L. C.

ADDRESS: 20 Box 870

CITY: Clarksville, Ar

PHONE: 87324

JOB LOCATION: Clarksville, Ar

JOB PHONE: 87324

ORDER TAKEN BY: H. J. W. L. C.

STARTING DATE: 7/17/06

DESCRIPTION OF WORK:

DATE COMPLETED:

SIGNATURE: H. J. W. L. C.

Over 30 Days: 15.00 Charge On Returned Checks. A

Service Charge Of 1.5% On Accounts:

PRICE 490

AMOUNT 24.50

PRICE 490

AMOUNT 24.50

DATE 7/17/06

ROC Lic. #057998

(928) 445-3910

PRESCOTT, ARIZONA 86303

474 Hidden Valley Road

Serving Yavapai County Since 1946

PRESCOTT PUMP SERVICE, INC.

Thank You

PAY THIS AMOUNT ☐ 26.79

TAX 2.29

TOTAL LABOR 2.03

TOTAL MATERIAL 24.50

DATE 5/10/06

3451

NAME: H. J. W. L. C.

ADDRESS: 20 Box 870

CITY: Clarksville, Ar

PHONE: 87324

JOB LOCATION: Clarksville, Ar

JOB PHONE: 87324

ORDER TAKEN BY: H. J. W. L. C.

STARTING DATE: 5/10/06

DESCRIPTION OF WORK:

DATE COMPLETED:

SIGNATURE: H. J. W. L. C.

Over 30 Days: 15.00 Charge On Returned Checks. A

Service Charge Of 1.5% On Accounts:

PRICE 490

AMOUNT 24.50

PRICE 490

AMOUNT 24.50

DATE 5/10/06

ROC Lic. #057998

(928) 445-3910

PRESCOTT, ARIZONA 86303

474 Hidden Valley Road

Serving Yavapai County Since 1946

PRESCOTT PUMP SERVICE, INC.

PRESCOTT PUMP SERVICE, INC.
Serving Yavapai County Since 1946
474 Hidden Valley Road
PRESCOTT, ARIZONA 86303
(928) 445-3910
ROC Lic. #057998

DATE 8/23/06

3980

NAME WILHOIST WATER CO.
ADDRESS PO Box 870
CITY Clatskanie, OR 97324
JOB LOCATION Blue Hills

JOB PHONE	ORDER TAKEN BY	STARTING DATE
-----------	----------------	---------------

DESCRIPTION OF WORK

CHECK COIN OP MACHINE. VIAL
TUBE UNVACUATED. ORDER AND
REPLACE COIN TUBE AND REJECT
WIFE

	TOTAL MATERIAL	174.00
2 NOS WIND + 1 NO TRUCK	TOTAL LABOR	275.00
	UPS	10.00
	TAX	14.53

	A 15.00 Charge On Returned Checks. A Service Charge Of 1 1/2% On Accounts Over 30 Days.
--	---

SIGNATURE

DATE COMPLETED _____

Thank You

PAY THIS AMOUNT ➔

493.5

PRESCOTT PUMP SERVICE, INC.
Serving Yavapai County Since 1946
474 Hidden Valley Road
PRESCOTT, ARIZONA 86303
(928) 445-3910
ROC Lic. #057998

DATE 9/15/06

4002

NAME	WELHOLT WATER CO
ADDRESS	P.O. Box 870
CITY	CHARLATE 86324
JOB LOCATION	BLUE HILLS

PHONE

JOB PHONE

ORDER TAKEN BY

STARTING DATE	12/1/2011
---------------	-----------

DESCRIPTION OF WORK

REPAIR LEAK IN MAIN
WATER LINE

4 HRS TRAVEL & LABOR
4 HRS BACKHOLE

TOTAL	100	100	100
-------	-----	-----	-----

MATERIAL

3400	
------	--

07	2800
----	------

TAX

Thank You

PAY THIS AMOUNT ☐

1200

SIGNATURE		DATE COMPLETED	
A 15.00 Charge On Returned On Accounts Over 15 Days. Checks & Service Charge of 1.5%			
MATERIAL		PRICE	
AMOUNT		490 24 50	
<p>NAME: <i>W. L. M. F. Co.</i> ADDRESS: <i>P.O. Box 870</i> CITY: <i>Prescott, Ariz.</i> PHONE: <i>483-324</i> ORDER TAKEN BY: <i>W. L. M. F. Co.</i> STARTING DATE: <i>9/12/68</i></p>			
<p>DESCRIPTION OF WORK</p>			
<p>TOTAL MATERIAL 24 50 TOTAL LABOR TAX 835 20 PAY THIS AMOUNT 26 13 50</p>			
<p>Thank You</p>			

PRESCOTT PUMP SERVICE, INC.
 Serving Yavapai County Since 1946
 474 Hidden Valley Road
 PRESCOTT, ARIZONA 86303
 (928) 445-3910
 ROC Lic. #057998

SIGNATURE		DATE COMPLETED	
A 15.00 Charge On Returned On Accounts Over 15 Days. Checks & Service Charge of 1.5%			
MATERIAL		PRICE	
AMOUNT		490 24 50	
<p>NAME: <i>W. L. M. F. Co.</i> ADDRESS: <i>P.O. Box 870</i> CITY: <i>Prescott, Ariz.</i> PHONE: <i>483-324</i> ORDER TAKEN BY: <i>W. L. M. F. Co.</i> STARTING DATE: <i>9/12/68</i></p>			
<p>DESCRIPTION OF WORK</p>			
<p>TOTAL MATERIAL 24 50 TOTAL LABOR TAX 835 20 PAY THIS AMOUNT 26 13 50</p>			
<p>Thank You</p>			

PRESCOTT PUMP SERVICE, INC.
 Serving Yavapai County Since 1946
 474 Hidden Valley Road
 PRESCOTT, ARIZONA 86303
 (928) 445-3910
 ROC Lic. #057998

Thank You

PAY THIS AMOUNT $\$72.50$

DATE COMPLETED

SIGNATURE

A 15.00 Charge On Returned On Accounts Over 15 Days. Check A Service Charge Of 1.5%

NAME *Robert Clark Co.*

ADDRESS *4074*

CITY *Prescott*

STATE *AZ*

ZIP *86303*

PHONE *4074*

JOB LOCATION *3 1/2 hrs 10 Ave + 1800*

JOB PHONE *3 1/2 hrs Backhoe*

ORDER TAKEN BY *NEW MATHE*

STARTING DATE

DESCRIPTION OF WORK

TOTAL MATERIAL *297.50*

TOTAL LABOR *245.00*

TAX *572.50*

PRECOTT PUMP SERVICE, INC.
Serving Yavapai County Since 1946
474 Hidden Valley Road
PRESCOTT, ARIZONA 86303
(928) 445-3910
ROC Lic. #057998

DATE *10/13/06*

Thank You

PAY THIS AMOUNT $\$26.01$

DATE COMPLETED

SIGNATURE

A 15.00 Charge On Returned On Accounts Over 15 Days. Check A Service Charge Of 1.5%

NAME *Robert Clark Co.*

ADDRESS *4114*

CITY *Prescott*

STATE *AZ*

ZIP *86303*

PHONE *4114*

JOB LOCATION *3 1/2 hrs 10 Ave + 1800*

JOB PHONE *3 1/2 hrs Backhoe*

ORDER TAKEN BY *NEW MATHE*

STARTING DATE

DESCRIPTION OF WORK

TOTAL MATERIAL *24.50*

TOTAL LABOR *1.50*

TAX *26.01*

PRECOTT PUMP SERVICE, INC.
Serving Yavapai County Since 1946
474 Hidden Valley Road
PRESCOTT, ARIZONA 86303
(928) 445-3910
ROC Lic. #057998

DATE *11/23/07*

177600

AGENT DATE 1-14-05

Willhoit Water Co.
P.O. Box 870
Clarkdale, Ga. 30624

TERMS

IN ACCOUNT WITH
Kornel Cook
820 Picacho Blvd.
Chino Valley, Ga. 30633

Yavapai Estate

Monitor & Service elimination
system and record daily
status in system.

From 12-15-04 thru
12-31-04 =

\$100.00

177601

AGENT DATE 1-29-05

Willhoit Water Co.
P.O. Box 870
Clarkdale, Ga. 30624

TERMS

IN ACCOUNT WITH
Kornel Cook
820 Picacho Blvd.
Chino Valley, Ga. 30633

Yavapai Estate

Monitor & Service
Elimination system and
record daily status in
system.

From 1-1-05 thru
1-15-05 =

\$100.00

177594

AGENT DATE 1-7-05

Willhoit Water Co.
P.O. Box 870
Clarkdale, Ga. 30624

TERMS

IN ACCOUNT WITH
Kornel Cook
820 Picacho Blvd.
Chino Valley, Ga. 30633

Yavapai Estate

12320 Yavapai Estate
Ward -
Kornel Cook at meter -
Sewer line with water - 1/2 in.
New blue 1/2 in. water and sewer
with 1/2 in. of sewer - 1/2 in. round
meter 10 in. -
12320 Yavapai Estate - 771.30
New water - 0000.00

\$100.00

177592

AGENT DATE 1-1-05

Willhoit Water Co.
P.O. Box 870
Clarkdale, Ga. 30624

TERMS

IN ACCOUNT WITH
Kornel Cook
820 Picacho Blvd.
Chino Valley, Ga. 30633

Yavapai Estate

Monitor and Service
Elimination system and
record daily status in
system.

From 12-1-04 to 12-15-04

\$100.00

177613

MENT DATE 2-17-05

Wilcox Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH
Bernie Dodd
820 Picacho Blvd
Chino Valley, G. 86323

Blue Hills
12445 E. Kachina Apt 13
David Kemple

2-16-05. Rouse meter plumbing
Install new meter and new
lock ring shut off valve.

Old meter reading on 2-16-05
was 051450
New meter 0000010

85

502

177614

MENT DATE 2-17-05

Wilcox Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH
Bernie Dodd
820 Picacho Blvd
Chino Valley, G. 86323

Yavapai Estates
1613 S. Pinto
Cliff Hallin

2-14-05 Replace meter-face body
scratched -
old meter making
383130
New meter - 0000010

65

102

177617

MENT DATE 3-5-05

Wilcox Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH
Bernie Dodd
820 Picacho Blvd
Chino Valley, G. 86323

Blue Hills
915 Kachina - Apt 38
Kemp, Day
632-9728

3-5-05. Rouse meter plumbing
Install new meter and new
lock ring shut off valve.

Old meter reading - 050452
New meter - 0000010

85

66

177616

MENT DATE 8-17-05

Wilcox Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH
Bernie Dodd
820 Picacho Blvd
Chino Valley, G. 86323

Yavapai Estates
1613 S. Pinto
Cliff Hallin

8-17-05. Rouse meter plumbing
Install new meter and new
lock ring shut off valve.

Old meter reading - 050452
New meter - 0000010

85

82

STATEMENT 177643
DATE 4-8-05

Wilhoit Water Co
P.O. Box 870
Clarkdale, G. 86324
Carmie Burt
820 Picacho Blvd.
Chino Valley G. 86323
Younger Estate

IN ACCOUNT WITH

Monitor & service
chlorination system and
record daily totals
in system.

from 3-1-05 to 3-15-05

\$100

STATEMENT 177649
DATE 4-22-05

Wilhoit Water Co
P.O. Box 870
Clarkdale, G. 86324
Carmie Burt
820 Picacho Blvd.
Chino Valley G. 86323
Younger Estate

IN ACCOUNT WITH

Monitor & service
chlorination system and
record daily totals
in system.

from 3-15-05 to 4-1-05

\$100

STATEMENT 177625
DATE 3-24-05

Wilhoit Water Co
P.O. Box 870
Clarkdale, G. 86324
Carmie Burt
820 Picacho Blvd.
Chino Valley G. 86323
Younger Estate

IN ACCOUNT WITH

Monitor & service
chlorination system and
record daily totals in
system.

from 2-15-05 to
3-1-05

\$100

STATEMENT 177621
DATE 3-2-05

Wilhoit Water Co
P.O. Box 870
Clarkdale, G. 86324
Carmie Burt
820 Picacho Blvd.
Chino Valley G. 86323
Younger Estate

IN ACCOUNT WITH

Monitor and service
chlorination system and
record daily totals in
system.

from 2-1-05 to
2-15-05

\$100

400059

MENT DATE 5-6-05

Willcox Water Co
P.O. Box 870
Clarkdale, Az 86324

IN ACCOUNT WITH
Carnie Smith
820 Pecos Blvd
Chino Valley, Az 86323

Yavapai Electric
1599 Papago
Meter box full of debris :-
Destroyed Box & cleaned
out Meter Box

TERMS

60%

✓

400059

MENT DATE 5-6-05

Willcox Water Co
P.O. Box 870
Clarkdale, Az 86324

IN ACCOUNT WITH
Carnie Smith
820 Pecos Blvd
Chino Valley, Az 86323

Yavapai Electric
Monitor & Service
Elimination system and
record daily totals
in system
From 4-1-05 to 4-15-05

TERMS

100%

✓

400060

MENT DATE 5-16-05

Willcox Water Co
P.O. Box 870
Clarkdale, Az 86324

IN ACCOUNT WITH
Carnie Smith
820 Pecos Blvd
Chino Valley, Az 86323

Yavapai Electric
Monitor & Service
Elimination system and
record daily totals
in system
From 4-1-05 to 4-15-05

TERMS

100%

✓

400063

MENT DATE 5-16-05

Willcox Water Co
P.O. Box 870
Clarkdale, Az 86324

IN ACCOUNT WITH
Carnie Smith
820 Pecos Blvd
Chino Valley, Az 86323

Yavapai Electric
Monitor & Service
Elimination system and
record daily totals
in system
From 4-1-05 to 4-15-05

TERMS

100%

✓

STATEMENT 400071

DATE 5-30-05

TO: Wilhoit Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH: Lennie Soto
820 Picacho Blvd
Chino Valley, G. 86323

Debit System.

5-23-05 Blue Water
for American Firm.
Phone -
P.O. (245) 772-6320

440.00

17

STATEMENT 400070

DATE 5-30-05

TO: Wilhoit Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH: Lennie Soto
820 Picacho Blvd
Chino Valley, G. 86323

Debit System.

5-19-05 30.35 Jarra
Sun Wells

from 2" main line, down under road, installed along, valves and 1" lateral line to lot. Did not install meter at this time as he was now requesting a 1" meter rather than standard 3/4" meter. He has 1" meter ordered from Hughes and will install same.

135.00
68.00
67.00
Permit -
Caution Tape

4200.99

17

STATEMENT 400066

DATE 5-23-05

TO: Wilhoit Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH: Lennie Soto
820 Picacho Blvd
Chino Valley, G. 86323

Debit System.

5-17-05 14.16
14.16
14.16
14.16

17

STATEMENT 400065

DATE 5-23-05

TO: Wilhoit Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH: Lennie Soto
820 Picacho Blvd
Chino Valley, G. 86323

Debit System.

5-17-05 14.16
14.16
14.16
14.16

17

<div style="text-align: right;">400069</div> <div style="text-align: center;"> <div>AGENT</div> <div>DATE 5-30-05</div> </div>	
Wilhoit Wttr Co PO Box 870 Clarabida, G 86324 Terms	
IN ACCOUNT WITH Corrie Sosa P.O. Pinalitos Blvd Chino Valley G 86323	
	Yuvapac Estate 1584 S. Pinalito - Lot 125 Donald Fraiser
525-05	Replaced meter - old meter reading - 176480 new meter reading - 2000010 <div style="text-align: right;">65</div>

MENT		DATE - 6-11-05		400714
Willie Mae Watson Co P.O. Box 870			TERMS	
IN ACCOUNT WITH Clerkdale G #6324				
Lansing Auto				
Ego Picacho Blvd				
Chris Valley G #6323				
Yunapari Estates				
1546 Lupai				
Remier-				
Replaced Meter -				
Meter Reading OK 6-11-05				
412700-				
New meter Read - 6000010				
			#65-	

100-	from 4-15-05 to 4-30-05
	<p> <i>Spencer Estate</i> <i>Monterey & Highway</i> <i>Chlorination system</i> <i>and several nearby</i> <i>water in system</i> </p>
	<p> <i>John Wiley & 86324</i> <i>San Francisco, Calif</i> <i>James Watt</i> <i>Chlorination & 86324</i> <i>P.O. Box 870</i> <i>Wichita, Kansas</i> </p>
DATE 6-11-05	
400072	

[illegible]

400083

STATEMENT DATE 6-21-05

Wick's Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH
Lance Ford
820 Picoche Blvd
Chino Valley, G. 86323

Yampa River

Month and service
clarification system and
second daily total in
system.

From 5-1-05 to 5-15-05.

\$100-

72

400085

STATEMENT DATE 6-25-05

Wick's Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH
Lance Ford
820 Picoche Blvd
Chino Valley, G. 86323

Yampa River

#10 Meadow Lane - Samson -

6-22-05 Remove old meter, valves &
fittings - install new fittings
with meter set & valves -
raised meter approx. 12".
Old meter reading - 138540
New Meter - 000000 -

\$115-
10.25
\$125.25

23

400082

STATEMENT DATE 6-21-05

Wick's Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH
Lance Ford
820 Picoche Blvd
Chino Valley, G. 86323

Yampa River

1567-1563 Picoche

Yampa River

Chino Valley, G. 86323

820 Picoche Blvd

Clarkdale, G. 86324

Yampa River

new plumbing in for kind
don't know what it is
last night 30" long by 4" dia
water - removed the water
water pushing against pipe
pipe broken or about off water
broken water line from main -
water line broken from main -

97.72

400076

STATEMENT DATE 6-18-05

Wick's Water Co.
P.O. Box 870
Clarkdale, G. 86324

IN ACCOUNT WITH
Lance Ford
820 Picoche Blvd
Chino Valley, G. 86323

Yampa River

1625 Picoche Pl -
Clarkdale -
removed floor & new floor
put - removed water line out
this was a new floor and
water line - they had water
a lot of work and new
finally to their house

\$60-

400088

MENT DATE 6-25-05

Willhoit Water Co.

P.O. Box 870

Clarkdale, Ga 36324

IN ACCOUNT WITH

Termie Todd

220 Pinnacle Blvd

Chico Valley, Ga 36323

Bella System

Blue tube area along east side of Hwy 89 from excavation for back installation. One loose bell tested line from main access just below used to serve Willhoit Lake Pond.

40-

23

400091

MENT DATE 7-5-05

Willhoit Water Co.

P.O. Box 870

Clarkdale, Ga 36324

IN ACCOUNT WITH

Termie Todd

220 Pinnacle Blvd

Chico Valley, Ga 36323

Yavapai Estates

Monitor & service chlorination system and record hourly totals in system

from 5-15-05 to 6-1-05

100-

22

400089

MENT DATE 7-5-05

Willhoit Water Co.

P.O. Box 870

Clarkdale, Ga 36324

IN ACCOUNT WITH

Termie Todd

220 Pinnacle Blvd

Chico Valley, Ga 36323

Blue tube area from

along Hwy 89 for replacement

45-

22

400090

MENT DATE 7-5-05

Willhoit Water Co.

P.O. Box 870

Clarkdale, Ga 36324

IN ACCOUNT WITH

Termie Todd

220 Pinnacle Blvd

Chico Valley, Ga 36323

Blue tube area

from communication site

located with blue tube from

will serve as blue tube from

communication site and monitor

by the fact to do a survey

of area with water system

finds what information is

As the system - find how to

contact Eugene Cunningham for

quarter info or agreement

40-

22

400101

STATEMENT

DATE 7-26-05

Wilhoit Water Co.
P.O. Box 870

IN ACCOUNT WITH

Clarkdale, G. 86324

Terms

June 2005

820 Picacho Blvd.

Chino Valley, G. 86323

Yampa River Estates

Monitor & Service

Chlorination system and

residual totals in system

from 6-15-05 to 7-1-05

910-

400102

DATE 8-1-05

Wilhoit Water Co.
P.O. Box 870

IN ACCOUNT WITH

Clarkdale, G. 86324

Terms

June 2005

820 Picacho Blvd.

Chino Valley, G. 86323

Blue Hole -

For Canyon Hwy. Sign

Sept -

to 6-30-05

Blue Hole Area along

Hwy 69 - from Ketchikan

South to here -

45-

7800
1500
1000
500
250
125

400092

STATEMENT

DATE 7-13-05

Wilhoit Water Co.
P.O. Box 870

IN ACCOUNT WITH

Clarkdale, G. 86324

Terms

June 2005

820 Picacho Blvd.

Chino Valley, G. 86323

Yampa River Estates

Monitor & Service

Chlorination system and

residual totals in system

from 6-15-05 to 7-1-05

910-

400093

STATEMENT

DATE 7-13-05

Wilhoit Water Co.
P.O. Box 870

IN ACCOUNT WITH

Clarkdale, G. 86324

Terms

June 2005

820 Picacho Blvd.

Chino Valley, G. 86323

Yampa River Estates

Monitor & Service

Chlorination system and

residual totals in system

from 6-15-05 to 7-1-05

910-

400105

MENT DATE 8-13-05

Wilhoit Water Co.
P.O. Box 870
Clarkdale, G. 86324

TERMS

IN ACCOUNT WITH
Larrie Ross
820 Picacho Blvd
Chino Valley, G. 86323

Upwapa Estates

Monitor & Service
Elimination system and
second daily total
in system

From 7-1-05 to 7-15-05

\$100.00

2512

400110

MENT DATE 8-21-05

Wilhoit Water Co.
P.O. Box 870
Clarkdale, G. 86324

TERMS

IN ACCOUNT WITH
Larrie Ross
820 Picacho Blvd
Chino Valley, G. 86323

Upwapa Estates

Monitor & Service
Elimination system and
second daily total in
system

From 7-15-05 to 8-1-05

\$100.00

2512

400119

MENT DATE 8-27-05

Wilhoit Water Co.
P.O. Box 870
Clarkdale, G. 86324

TERMS

IN ACCOUNT WITH
Larrie Ross
820 Picacho Blvd
Chino Valley, G. 86323

Upwapa Estates

W.H. Recording & Engineering
963 Hope Lane
Clarkdale, G. 86324

45-

2512

400114

MENT DATE 8-21-05

Wilhoit Water Co.
P.O. Box 870
Clarkdale, G. 86324

TERMS

IN ACCOUNT WITH
Larrie Ross
820 Picacho Blvd
Chino Valley, G. 86323

Upwapa Estates

W.H. Recording & Engineering
963 Hope Lane
Clarkdale, G. 86324

45-

2512

STATEMENT
DATE 8-27-05

TO
Wilhoit Water Co.
P.O. Box 870
Clarkdale, Ga. 86324

IN ACCOUNT WITH
Ernie Doss
820 Pecado Blvd
Chino Valley, Ga. 86323

TERMS

Bella System

Hwy 89 - along East side
of highway - across from 94th
bapt. - main water line comes
down Hilldale - across Hwy 89
then runs north along Hwy

Blue state area 2.5 ft dia -
at position of red cone set
up by Calhoun Co.

\$45.00

STATEMENT
DATE 9-27-05

TO
Wilhoit Water Co.
P.O. Box 870
Clarkdale, Ga. 86324

IN ACCOUNT WITH
Ernie Doss
820 Pecado Blvd
Chino Valley, Ga. 86323

TERMS

Bella System

N.E. corner Jarra One &
Liberty Lane - north along
East side of Jarra - 20ft East
from edge of pavement
Blue state for separated
for phone line installation -

60.00

STATEMENT
DATE 8-31-05

TO
Wilhoit Water Co.
P.O. Box 870
Clarkdale, Ga. 86324

IN ACCOUNT WITH
Ernie Doss
820 Pecado Blvd
Chino Valley, Ga. 86323

TERMS

8-27-05

Removal of water from system
at Hilldale - across Hwy 89
then runs north along Hwy
Bapt. - main water line comes
down Hilldale - across Hwy 89
then runs north along Hwy

100.00

STATEMENT
DATE 9-6-05

TO
Wilhoit Water Co.
P.O. Box 870
Clarkdale, Ga. 86324

IN ACCOUNT WITH
Ernie Doss
820 Pecado Blvd
Chino Valley, Ga. 86323

TERMS

Removal of water from system
at Hilldale - across Hwy 89
then runs north along Hwy
Bapt. - main water line comes
down Hilldale - across Hwy 89
then runs north along Hwy

100.00

400116

STATEMENT

DATE 8-27-05

TO: Wilhoit Water Co.
P.O. Box 870
Clarkdale, G. 86324

TERMS

IN ACCOUNT WITH: Carmie Doss
820 Picacho Blvd
Chino Valley, Az. 86323

Della System

3002 Meadow Lane. Apt 25A
Harburt Peppel
Hb- 776-7866 / 899-5379

Install new meter set, new
meter & valves - Revised meter
approx 12 inches - \$115

Old meter reading - 561180
New meter - 0000010

2012 25012

400137

STATEMENT

DATE 9-20-05

TO: Wilhoit Water Co.
P.O. Box 870
Clarkdale, Az. 86324

TERMS

IN ACCOUNT WITH: Carmie Doss
820 Picacho Blvd
Chino Valley, Az. 86323

Blue Hills

9-15-05 - Per A.S.E.P. Evaluation
Check well S.A. number -
(#A(13-01) 03 bda) and
Identify location - (Lot 939 -
Blue Hills location - corner of
Margarita & McClellan -

45

2012 25012

400139

STATEMENT

DATE 10-3-05

TO: Wilhoit Water Co.
P.O. Box 870
Clarkdale, Az. 86324

TERMS

IN ACCOUNT WITH: Carmie Doss
820 Picacho Blvd
Chino Valley, Az. 86323

Della System

3002 Meadow Lane. Apt 25A
Harburt Peppel
Hb- 776-7866 / 899-5379

Install new meter set, new
meter & valves - Revised meter
approx 12 inches - \$115

Old meter reading - 561180
New meter - 0000010

2012 25012

400138

STATEMENT

DATE 9-20-05

TO: Wilhoit Water Co.
P.O. Box 870
Clarkdale, Az. 86324

TERMS

IN ACCOUNT WITH: Carmie Doss
820 Picacho Blvd
Chino Valley, Az. 86323

Della System

3002 Meadow Lane. Apt 25A
Harburt Peppel
Hb- 776-7866 / 899-5379

Install new meter set, new
meter & valves - Revised meter
approx 12 inches - \$115

Old meter reading - 561180
New meter - 0000010

2012 25012

STATEMENT 400150

DATE 10-17-05

TO: Wilhoit Water Co.

P.O. Box 870

TERMS

IN ACCOUNT WITH: Clarkdale, G. 86324

Conner, David

820 Piccadilly Blvd

Chino Valley, G. 86323

Belle System

Repair pump and
installation of new roof on
well house

\$45.00

Note: Tony did a very good job on this - I believe it will last for quite some time.

165

STATEMENT 546901

DATE 10-17-05

TO: Wilhoit Water Co.

P.O. Box 870

TERMS

IN ACCOUNT WITH: Clarkdale, G. 86325

Conner, David

820 Piccadilly Blvd

Chino Valley, G. 86323

Blue Hill

12410 McAllister - Lot 23

Carol Reichman

PH (619) 697-4027

New meter being installed by
Advantage Meter House - Ray Hoff
PH (866) 540-5100

Install new meter - valves meter
set & new Box & Cover

\$110.00

11

STATEMENT 400141

DATE 10-3-05

TO: Wilhoit Water Co.

P.O. Box 870

TERMS

IN ACCOUNT WITH: Clarkdale, G. 86324

Conner, David

820 Piccadilly Blvd

Chino Valley, G. 86323

Waterpump failure

Repaired & replaced
electrical system and
motor, daily tested
in system

from 8-15-05 to 9-1-05

\$100.00

STATEMENT 400140

DATE 10-3-05

TO: Wilhoit Water Co.

P.O. Box 870

TERMS

IN ACCOUNT WITH: Clarkdale, G. 86324

Conner, David

820 Piccadilly Blvd

Chino Valley, G. 86323

Waterpump failure

Repaired & replaced
electrical system and
motor, daily tested
in system

from 8-15-05 to 9-1-05

\$100.00

546915

INVOICE DATE 11-12-05

W. Whit Water Co.

P.O. Box 870

Clarkdale, Ga. 30324

IN ACCOUNT WITH

Lennie Todd

820 Picacho Blvd

Chino Valley, G. 30323

Blue Hills

12443 McAllister Rd #40

Adelty Jaces

Recess meter replace

11-2-05 New meter 3/4" - 81042892

New meter reading - 000010

Old meter reading - 912000

\$70.00

8

546909

INVOICE DATE 11-7-05

W. Whit Water Co.

P.O. Box 870

Clarkdale, Ga. 30324

IN ACCOUNT WITH

Lennie Todd

820 Picacho Blvd

Chino Valley, G. 30323

Blue Hills

12443 McAllister Rd #40

Adelty Jaces

Recess meter replace

11-2-05 New meter 3/4" - 81042892

New meter reading - 000010

Old meter reading - 912000

\$70.00

546910

INVOICE DATE 11-7-05

W. Whit Water Co.

P.O. Box 870

Clarkdale, Ga. 30324

IN ACCOUNT WITH

Lennie Todd

820 Picacho Blvd

Chino Valley, G. 30323

Blue Hills

12443 McAllister Rd #40

Adelty Jaces

Recess meter replace

11-2-05 New meter 3/4" - 81042892

New meter reading - 000010

Old meter reading - 912000

\$70.00

<div> <div>5646953</div> <div> <div>ENMENT</div> <div> <div>DATE 1-11-08</div> <div> <div>WILSON, WILSON Co.</div> <div> <div>P.O. Box 870</div> <div> <div>Maplewood, NJ, 07040</div> <div> <div>Phone 908-666-1111</div> <div> <div>Joe Placchi, Owner</div> <div> <div>Phone 908-666-1111</div> <div> <div>Joe Placchi</div> <div> <div>1165 Albany Road, Suite 100</div> <div> <div>Freehold Township, NJ 07728</div> <div> <div>Phone 732-443-6319</div> <div> <div>Joe Placchi, Owner and Joe Placchi, 25% and Joe Placchi, 75%</div> <div> <div>100%</div> </div> </div> </div> </div> </div> </div> </div> </div> </div></div></div></div></div></div></div>		<div> <div>TERMINAL</div> </div>
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564958	
ENT	
ENT 124.85	
bluish white d	
Pls for 810	
Opelinda # 86324	
Can't detect	
Pls. black, blue	
Reevaluation # 86323	
blue pollen	
5/17/64	Howellia Dymacostictus
	(Middlet.) - 634-9184
	Blue black anthers, 2 petals.
	strobilus brown green, 2
	stamens 2, anthers black
	260 -

[illegible]

5646948	DATE 11-1-68	614 West Main St. No. 887 870 Charleston, W. Va. 25324 7120 7110 7100 7090 7080 7070 7060 7050 7040 7030 7020 7010 7000 6990 6980 6970 6960 6950 6940 6930 6920 6910 6900 6890 6880 6870 6860 6850 6840 6830 6820 6810 6800 6790 6780 6770 6760 6750 6740 6730 6720 6710 6700 6690 6680 6670 6660 6650 6640 6630 6620 6610 6600 6590 6580 6570 6560 6550 6540 6530 6520 6510 6500 6490 6480 6470 6460 6450 6440 6430 6420 6410 6400 6390 6380 6370 6360 6350 6340 6330 6320 6310 6300 6290 6280 6270 6260 6250 6240 6230 6220 6210 6200 6190 6180 6170 6160 6150 6140 6130 6120 6110 6100 6090 6080 6070 6060 6050 6040 6030 6020 6010 6000 5990 5980 5970 5960 5950 5940 5930 5920 5910 5900 5890 5880 5870 5860 5850 5840 5830 5820 5810 5800 5790 5780 5770 5760 5750 5740 5730 5720 5710 5700 5690 5680 5670 5660 5650 5640 5630 5620 5610 5600 5590 5580 5570 5560 5550 5540 5530 5520 5510 5500 5490 5480 5470 5460 5450 5440 5430 5420 5410 5400 5390 5380 5370 5360 5350 5340 5330 5320 5310 5300 5290 5280 5270 5260 5250 5240 5230 5220 5210 5200 5190 5180 5170 5160 5150 5140 5130 5120 5110 5100 5090 5080 5070 5060 5050 5040 5030 5020 5010 5000 4990 4980 4970 4960 4950 4940 4930 4920 4910 4900 4890 4880 4870 4860 4850 4840 4830 4820 4810 4800 4790 4780 4770 4760 4750 4740 4730 4720 4710 4700 4690 4680 4670 4660 4650 4640 4630 4620 4610 4600 4590 4580 4570 4560 4550 4540 4530 4520 4510 4500 4490 4480 4470 4460 4450 4440 4430 4420 4410 4400 4390 4380 4370 4360 4350 4340 4330 4320 4310 4300 4290 4280 4270 4260 4250 4240 4230 4220 4210 4200 4190 4180 4170 4160 4150 4140 4130 4120 4110 4100 4090 4080 4070 4060 4050 4040 4030 4020 4010 4000 3990 3980 3970 3960 3950 3940 3930 3920 3910 3900 3890 3880 3870 3860 3850 3840 3830 3820 3810 3800 3790 3780 3770 3760 3750 3740 3730 3720 3710 3700 3690 3680 3670 3660 3650 3640 3630 3620 3610 3600 3590 3580 3570 3560 3550 3540 3530 3520 3510 3500 3490 3480 3470 3460 3450 3440 3430 3420 3410 3400 3390 3380 3370 3360 3350 3340 3330 3320 3310 3300 3290 3280 3270 3260 3250 3240 3230 3220 3210 3200 3190 3180 3170 3160 3150 3140 3130 3120 3110 3100 3090 3080 3070 3060 3050 3040 3030 3020 3010 3000 2990 2980 2970 2960 2950 2940 2930 2920 2910 2900 2890 2880 2870 2860 2850 2840 2830 2820 2810 2800 2790 2780 2770 2760 2750 2740 2730 2720 2710 2700 2690 2680 2670
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[illegible]

5/6/96(1)	DATE 5-3-06	ATTNMENT
WILLIAMS WILSON CO.		
PO BOX 870		
Chickasha, Ok. 73034		
James Webb		
7300 Broadway Blvd.		
Okmulgee Ok. 73033		
Elmer Ricks		
185 S. Oklahoma -		
Box 1000000, Oklahoma		
County Ok.		
P.O. 772-4324		
Willie Mae, Green, Ernest Lee		
Greenwood street, Okmulgee, Ok.		
73034		
Henry J. Lee, Lawrence Lee		
Lee, Oklahoma Ok.		
600		

546975		DATE 2-11-54		TIME	
111200Z WINTER G.					
P.O. Box 870					
Chickadee, G. 87324					
Swampy Ark					
Big Picards, Ark					
Chase Valley, G. 87328					
Blue Hill					
1165 Swamp Pt.					
1151 Swamp Pt.					
On A.P.S. -					
Blue Hill over Mt. Pleasant					
one day, Sunday for usual					
per observation,					
60-					

7-11-54

GROUP 101

HTW

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5/12
5/12

WILHOI

031679

031579

WARRANT	
TO	DATE 6-14-06
Willie's Water Co	
P.O. Box 870	
Clarksville, G. 36324	
Service To Go	
820 Piccadilly Blvd.	
Clarks Valley G. 36323	
Debt System	
5-1026	Check the following fees meter - there are still 2 meters replacing 3; meter on there fee addressed-
1.	2019 N. Hwy 85 - Jim Turner - 2000880
2.	2257 " " " City Lk. - 2000460
3.	2257 " " " Van Schiedel - 2001050
4.	2024 " " " Foreman Lane - 2001060
5.	3013 " " " Rabbit Support - 2010770
Revised Service 2013 of defective water service lead - He used faulty business meters:	
INVESTIGATION	

CR number 25812

45

WILHOIT WATER COMPANY, INC.

031691

STATEMENT

DATE 7-12-06

TO

Widow's Water Co

P.O. Box 870

Clarksdale, MS 38624

IN ACCOUNT WITH

Corrie Wade

820 Piccolo Ave

Chick Valley, MS 38623

Jasper Estates

Monitor & service Chlorination system and record daily totals in system

from 5-1-06 to 5-31-06

RECEIVED

#200

received

7/14/06

A-21

WILHOIT WATER COMPANY, INC.

[illegible]

DATE 7-19-06

031695

WILFRED HAWTHORNE

031696

WILHOIT WATER CO.		DATE	7-19-06
P.O. Box 870		TERMS	
Clarkdale, G. 86324		IN ACCOUNT WITH	
Carmie Sode			
820 Picacho Blvd.			
Chino Valley, G. 86323			
Relle			
7-15-06	R.D. 7 - Blue State Hwy		
89 N. from Hickman - 50 ft from			
Roadway 1500 ft north - from			
road work.			
		60-	

DELLS 1
DIN
7/11
7/11

031701

WILHOIT WATER CO.		DATE	8-1-06
P.O. Box 870		TERMS	
Clarkdale, G. 86324		IN ACCOUNT WITH	
Carmie Sode			
820 Picacho Blvd.			
Chino Valley, G. 86323			
Relle			
7-18-06	Relle system		
3080 N. Hwy 89			
Lakeview City			
For Disturbance Separating			
217-219			
Blue state for separating			
for Septic tank & drainage			
		55-	

DELLS 1
DIN
8/12
8/12

DELLS 1
DIN
8/12
8/12

WILHOIT WATER CO.		DATE	7-19-06
P.O. Box 870		TERMS	
Clarkdale, G. 86324		IN ACCOUNT WITH	
Carmie Sode			
820 Picacho Blvd.			
Chino Valley, G. 86323			
Relle			
Relle system			
3080 N. Hwy 89			
Lakeview City			
For Disturbance Separating			
217-219			
Blue state for separating			
for Septic tank & drainage			
		55-	

031698

WILHOIT WATER COMPANY

031704

STATEMENT		DATE 8-1-06	TERMS
To		Wilhoit Water Co	
P.O. Box 870		Clarkdale, Ar. 86324	
IN ACCOUNT WITH		Karnie Cook	
820 Picacho Blvd		Chino Valley, Ar. 86323	
7-21-06		Delta System	
3070 Lanna Ave.		Mr. A.P.S. 770-3642 (Perm)	
Blue Shade for Power Pole		Installation & repositioning of	
power lines on east side of		Hanna.	
40		HD	

DELLS W. 1
Date 8/1/06
8/1/06
8/1/06
8/1/06

DELL R. 1

031703

STATEMENT		DATE 8-1-06	TERMS
To		Wilhoit Water Co	
P.O. Box 870		Clarkdale, Ar. 86324	
IN ACCOUNT WITH		Karnie Cook	
820 Picacho Blvd		Chino Valley, Ar. 86323	
7-21-06		Yavapai Estate	
Mr. A.P.S. (Comm)		776-3640	
Blue Shade for Power Pole		Installation & repositioning of	
power lines on east side of		Roadway -	
40		HD	

DELLS W. 1
Date 8/1/06
8/1/06
8/1/06
8/1/06

DELL R. 1

STATEMENT		DATE 8-1-06	TERMS
To		Wilhoit Water Co	
P.O. Box 870		Clarkdale, Ar. 86324	
IN ACCOUNT WITH		Karnie Cook	
820 Picacho Blvd		Chino Valley, Ar. 86323	
7-18-06		Yavapai Estate	
Mr. A.P.S. (Comm)		776-3640	
Blue Shade for Power Pole		Installation & repositioning of	
power lines on east side of		Roadway -	
40		HD	

DELLS W. 1
Date 8/1/06
8/1/06
8/1/06
8/1/06

DELL R. 1

STATEMENT		DATE 8-1-06	TERMS
To		Wilhoit Water Co	
P.O. Box 870		Clarkdale, Ar. 86324	
IN ACCOUNT WITH		Karnie Cook	
820 Picacho Blvd		Chino Valley, Ar. 86323	
7-18-06		Yavapai Estate	
Mr. A.P.S. (Comm)		776-3640	
Blue Shade for Power Pole		Installation & repositioning of	
power lines on east side of		Roadway -	
40		HD	

DELLS W. 1
Date 8/1/06
8/1/06
8/1/06
8/1/06

DELL R. 1

031711

WILCOIT WATER Co.

DATE 8-16-06

P.O. Box 870

TERMS

IN ACCOUNT WITH

Clarkdale, G. 86324

Chino Valley, G. 86323

8-7-06

3025 Tarras

Reise meter - meter approx. 33" deep.

Installed new meter set - raised meter approx. 20" - replaced plumbing as necessary - installed new cover + cap - did not replace meter - Note: it has a 1" meter - separate 1" meter set + fitting -

\$92.35

DELL

031713

WILCOIT WATER Co.

DATE 8-16-06

P.O. Box 870

TERMS

IN ACCOUNT WITH

Clarkdale, G. 86324

Chino Valley, G. 86323

Yavapai Estates

Monitor & Service Elimination System and record daily total in duplex

From 7-1-06 to 8-1-06

\$200-

WILCOIT

031709

WILCOIT WATER Co.

DATE 8-16-06

P.O. Box 870

TERMS

IN ACCOUNT WITH

Clarkdale, G. 86324

Chino Valley, G. 86323

8-7-06

3025 Tarras

Reise meter - meter approx. 33" deep.

Installed new meter set - raised meter approx. 20" - replaced plumbing as necessary - installed new cover + cap - did not replace meter - Note: it has a 1" meter - separate 1" meter set + fitting -

\$92.35

DELL

031705

WILCOIT WATER Co.

DATE 8-1-06

P.O. Box 870

TERMS

IN ACCOUNT WITH

Clarkdale, G. 86324

Chino Valley, G. 86323

Yavapai Estates

Monitor & Service Elimination System and record daily total in duplex

From 7-1-06 to 8-1-06

\$200-

WILCOIT

031731

WILHOIT WATER CO.

DATE 9-25-06

P.O. Box 870

Clarkdale, Ga 30324

Blue Hills

12470 E. McCallister

Repair main line water leak

85

WILHOIT WATER CO. INC.

DATE 9-25-06

P.O. Box 870

Clarkdale, Ga 30324

Blue Hills

12470 E. McCallister

Repair main line water leak

85

031729

WILHOIT WATER CO.

DATE 9-25-06

P.O. Box 870

Clarkdale, Ga 30324

Blue Hills

12470 E. McCallister

Repair main line water leak

85

WILHOIT WATER CO. INC.

DATE 9-25-06

P.O. Box 870

Clarkdale, Ga 30324

Blue Hills

12470 E. McCallister

Repair main line water leak

85

031719

WILHOIT WATER CO.

DATE 9-1-06

P.O. Box 870

Clarkdale, Ga 30324

Blue Hills

12470 E. McCallister

Repair main line water leak

85

WILHOIT WATER CO. INC.

DATE 9-1-06

P.O. Box 870

Clarkdale, Ga 30324

Blue Hills

12470 E. McCallister

Repair main line water leak

85

031716

WILHOIT WATER CO.

DATE 9-1-06

P.O. Box 870

Clarkdale, Ga 30324

Blue Hills

12470 E. McCallister

Repair main line water leak

85

WILHOIT WATER CO. INC.

DATE 9-1-06

P.O. Box 870

Clarkdale, Ga 30324

Blue Hills

12470 E. McCallister

Repair main line water leak

85

WILHC	DI	9t.	9t.	9t.	9t.	9t.	9t.
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031744

WILHOIT		DATE		TERMS	
WILHOIT Water Co.					
P.O. Box 870					
Clarkdale, G. 86324					
IN ACCOUNT WITH					
Clarkdale, G. 86324					
800 Picacho Blvd.					
Chino Valley, G. 86323					
12-4-26	Blue Hills				
	Guady Quality Engineering -				
	Blue State Water wheel from				
	Goodrich 450 ft. base on				
	Wagon wheel -				
	Blue State Mangrove Blue				
	between Yampa & New River Rd.				
					60

WILHOIT
Date 10/12
10/13
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WIL

031745

WILHOIT		DATE		TERMS	
WILHOIT Water Co.					
P.O. Box 870					
Clarkdale, G. 86324					
IN ACCOUNT WITH					
Clarkdale, G. 86324					
800 Picacho Blvd.					
Chino Valley, G. 86323					
12-5-26	Blue Hills				
	12470 E. M. Allright -				
	Swanne - 402-570-2724				
	Chas. Bell - 405-6815				
	Install 3/4" line 1000 ft. clamp				
	to main water line - please as				
	necessary - install new water meter -				
	New Bell lock type shut off valve -				
	New meter base -				
	511 Newmeter - 82845898				
	meter reading - 0000010			214.70	
	(Newmeter Base) - 48.15			48.15	
				262.85	

WILHOIT
Date 10/12
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WIL

WILHOIT		DATE		TERMS	
WILHOIT Water Co.					
P.O. Box 870					
Clarkdale, G. 86324					
IN ACCOUNT WITH					
Clarkdale, G. 86324					
800 Picacho Blvd.					
Chino Valley, G. 86323					
12-5-26	Blue Hills				
	Blue State Mangrove Blue				
	between Yampa & New River Rd.				
	Blue State Water wheel from				
	Goodrich 450 ft. base on				
	Wagon wheel -				
	Guady Quality Engineering -				
	Blue Hills				
	12470 E. M. Allright -				
	Swanne - 402-570-2724				
	Chas. Bell - 405-6815				
	Install 3/4" line 1000 ft. clamp				
	to main water line - please as				
	necessary - install new water meter -				
	New Bell lock type shut off valve -				
	New meter base -				
	511 Newmeter - 82845898				
	meter reading - 0000010			214.70	
	(Newmeter Base) - 48.15			48.15	
				262.85	

031742

WIL

WILHOIT		DATE		TERMS	
WILHOIT Water Co.					
P.O. Box 870					
Clarkdale, G. 86324					
IN ACCOUNT WITH					
Clarkdale, G. 86324					
800 Picacho Blvd.					
Chino Valley, G. 86323					
12-5-26	Blue Hills				
	Blue State Mangrove Blue				
	between Yampa & New River Rd.				
	Blue State Water wheel from				
	Goodrich 450 ft. base on				
	Wagon wheel -				
	Guady Quality Engineering -				
	Blue Hills				
	12470 E. M. Allright -				
	Swanne - 402-570-2724				
	Chas. Bell - 405-6815				
	Install 3/4" line 1000 ft. clamp				
	to main water line - please as				
	necessary - install new water meter -				
	New Bell lock type shut off valve -				
	New meter base -				
	511 Newmeter - 82845898				
	meter reading - 0000010			214.70	
	(Newmeter Base) - 48.15			48.15	
				262.85	

031738

WIL

118803

WILCO WATER CO. DATE 11-6-06

WILCO WATER CO.
P.O. Box 870
Clarkdale, Ga 86324
Carmie Smith
820 Picacho Blvd
Chino Valley, Az 86323

Blue Hills
10.51 Penny Road
Blue Hills - for
Summit Ridge Construction
for mobile home installation
for perimeter & along roadway
at lot corner.

65

WILCO WATER COMPANY, INC.

118801

WILCO WATER CO. DATE 11-2-06

WILCO WATER CO.
P.O. Box 870
Clarkdale, Ga 86324
Carmie Smith
820 Picacho Blvd
Chino Valley, Az 86323

Yavapai Station

Monitor & service elevation
system & record daily
total in system

from 9-1-06 to 10-1-06

200

WILCO WATER COMPANY, INC.

031741

WILCO WATER COMPANY, INC. DATE 10-13-06

WILCO WATER CO.
P.O. Box 870
Clarkdale, Ga 86324
Carmie Smith
820 Picacho Blvd
Chino Valley, Az 86323

Blue Hills for R.C.T. Corporation
(Carmie Smith) - (P.O. Box 776-9397)
3013 N. Hwy 89

9-29-06

WILCO WATER COMPANY, INC.

031748

WILCO WATER CO. DATE 10-20-06

WILCO WATER CO.
P.O. Box 870
Clarkdale, Ga 86324
Carmie Smith
820 Picacho Blvd
Chino Valley, Az 86323

Yavapai Station

Blue Hills for R.C.T. Corporation
(Carmie Smith) - (P.O. Box 776-9397)
3013 N. Hwy 89

9-29-06

WILCO WATER COMPANY, INC.

WILH

4. 11. 2

031767

031750

118809

DATE 12-1-06

Wilhoit Water Co.

P.O. Box 870

TERMS

Clarkdale, G. 86324

IN ACCOUNT WITH

Carmie Smith

820 Piccadilly Blvd.

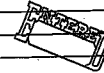
Chino Valley, G. 86323

Yanepau Estate

Monitor & pressure chlorination
system & record daily ~~logs~~
in system -

From 10-1-06 to 11-1-06

200-



WILHOIT

118805

DATE 12-01-06

Wilhoit Water Co.

P.O. Box 870

TERMS

Clarkdale, G. 86324

IN ACCOUNT WITH

Carmie Smith

820 Piccadilly Blvd.

Chino Valley, G. 86323

Blue skills -
Consult with residents
how to remove old fencing
& cleanup around water tank
& well house and install new
fencing & gate as required -

910-



WILHOIT

DELLS WATER COMPANY, INC.

118815	118810	118811
DATE 12-16-06	DATE 12-16-06	DATE 12-16-06
WILHOIT WATER CO.	WILHOIT WATER CO.	WILHOIT WATER CO.
P.O. Box 870	P.O. Box 870	P.O. Box 870
Clarkdale, G. 86324	Clarkdale, G. 86324	Clarkdale, G. 86324
Carmie Smith	Carmie Smith	Carmie Smith
820 Piccadilly Blvd.	820 Piccadilly Blvd.	820 Piccadilly Blvd.
Chino Valley, G. 86323	Chino Valley, G. 86323	Chino Valley, G. 86323
Yanepau Estate	Yanepau Estate	Yanepau Estate
Monitor & pressure chlorination system & record daily logs in system -	Monitor & pressure chlorination system & record daily logs in system -	Monitor & pressure chlorination system & record daily logs in system -
From 10-1-06 to 11-1-06	From 10-1-06 to 11-1-06	From 10-1-06 to 11-1-06
200-	200-	200-

118815	118810	118811
DATE 12-16-06	DATE 12-16-06	DATE 12-16-06
WILHOIT WATER CO.	WILHOIT WATER CO.	WILHOIT WATER CO.
P.O. Box 870	P.O. Box 870	P.O. Box 870
Clarkdale, G. 86324	Clarkdale, G. 86324	Clarkdale, G. 86324
Carmie Smith	Carmie Smith	Carmie Smith
820 Piccadilly Blvd.	820 Piccadilly Blvd.	820 Piccadilly Blvd.
Chino Valley, G. 86323	Chino Valley, G. 86323	Chino Valley, G. 86323
Yanepau Estate	Yanepau Estate	Yanepau Estate
Monitor & pressure chlorination system & record daily logs in system -	Monitor & pressure chlorination system & record daily logs in system -	Monitor & pressure chlorination system & record daily logs in system -
From 10-1-06 to 11-1-06	From 10-1-06 to 11-1-06	From 10-1-06 to 11-1-06
200-	200-	200-



Yavapai Water
Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
Phone 445-3910

INVOICE

INVOICE DATE 1-14-2005 INVOICE NO. 100755

TERMS
P.O. NO.
ACCOUNT # Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	108517	1-5-2005	D	Bacteriology - Yavapai Estates		\$65.00
1	108767	1-11-2005	D	Bacteriology - Blue Hills		\$65.00
1	108831	1-12-2005	D	Bacteriology - T-Bird		\$65.00

TOTAL: \$225.00



Yavapai Water
Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
Phone 445-3910

INVOICE

INVOICE DATE 2/14/05 INVOICE NO. 100801

TERMS
P.O. NO.
ACCOUNT # Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	109652	2-7-05	D	Bacteriology - Yavapai Estates		76.00
		1/18/05		Check Chlorinator and Fill Container		20.00
1	109716	2-13-05		Bacteriology - T-Bird		65.00

TOTAL: \$235.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 25

Bill To
Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 3/18/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	111064	3/9/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	110956	3/8/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		3/17/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	111256	3/14/2005	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$215.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 85

Bill To
Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 4/15/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	112093	4/4/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		3/22/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		3/21/2005	MR...	Maximum Residual Disinfection Level - Blue Hills	15.00	15.00
1	112270	4/6/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1		3/21/2005	MR...	Maximum Residual Disinfection Level - Yavapai Estates	15.00	15.00
1	112485	4/12/2005	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$245.00

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	116797	7/8/2005	D	Bacteriology - T-Bird	65.00	65.00
1		7/12/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		6/20/2005	F	Check Chlorinator and Fill Container	20.00	20.00
TOTAL:						\$295.00

System ID 13055

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 7/17/2005

Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910
No. 298
Invoice

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1			CCR	Report - Research and two copies to ADEQ - Yavapai Estates	100.00	100.00
1			CCR	Report - Research and two copies to ADEQ - T-Bird	100.00	100.00
1			CCR	Report - Research and two copies to ADEQ - Blue Hills	100.00	100.00
TOTAL:						\$300.00

System ID 13055

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 6/27/2005

Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910
No. 272
Invoice

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	114996	6/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	114838	6/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		5/17/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	115101	6/6/2005	D	Bacteriology - T-Bird	65.00	65.00
1	5040770-01	4/12/2005	N	Nitrate - T-Bird	55.00	55.00
1	5051067-01	5/19/2005	CON	Confirmation - T-Bird	55.00	55.00
TOTAL:						\$325.00

System ID 13055

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 6/9/2005

Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910
No. 213
Invoice

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	113506	5/4/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	5040437-01	4/6/2005	N	Nitrate - Yavapai Estates	55.00	55.00
1		4/19/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	113335	5/2/2005	D	Bacteriology - Blue Hills	65.00	65.00
1	5040202-01	4/4/2005	N	Nitrate - Blue Hills	55.00	55.00
1	113862	5/11/2005	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$325.00

System ID 13055

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 5/13/2005

Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910
No. 150
Invoice



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 298

Bill To

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 7/17/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	116743	7/7/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1		6/21/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			L	Letter sent for Reduced Monitoring from ADEQ	15.00	15.00
1	116649	7/6/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		6/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			L	Letter sent for Reduced Monitoring from ADEQ	15.00	15.00

TOTAL:

Page 1



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 369

Bill To

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 8/12/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	120326	8/5/2005	NR	Non Reg - T-Bird	25.00	25.00
1	5070488-01	7/11/2005	CON	Confirmation	55.00	55.00

TOTAL: \$455.00

Page 2



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 369

Bill To

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 8/12/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	120055	8/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	119940	8/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		7/26/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	120131	8/3/2005	D	Bacteriology - T-Bird	65.00	65.00
1		8/4/2005	C	Chlorinate Well and Flush System	20.00	20.00
1	120327	8/5/2005	D	Bacteriology - T-Bird	65.00	65.00
1	120328	8/5/2005	R	Repeat - T-Bird	25.00	25.00
1	120329	8/5/2005	R	Repeat - T-Bird	25.00	25.00
1	120330	8/5/2005	R	Repeat - T-Bird	25.00	25.00

TOTAL:

Page 1



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 441

Bill To

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 9/16/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	122057	9/7/2005	D	Bacteriology - Yavapai Estates	68.00	68.00
1		9/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	122390	9/12/2005	D	Bacteriology - Blue Hills	68.00	68.00
1		9/15/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		9/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	122161	9/8/2005	D	Bacteriology - T-Bird	68.00	68.00
1	122162	9/8/2005	R	Repeat	25.00	25.00
1	122163	9/8/2005	R	Repeat	25.00	25.00

TOTAL:

Page 1

Due to the rapid increase in gas prices, your bill reflects an immediate \$3.00 increase.

INVOICE

No. 441

Yavapai Water Sampling Specialists

474 Hidden Valley Road
Prescott, AZ 86303

928-445-3910

Invoice Date: 9/16/2005

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Bill To

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	122164	9/8/2005	R	Repeat	25.00	25.00
1	122165	9/8/2005	R	Repeat	25.00	25.00
1	123934	10/11/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	123494	10/3/2005	D	Bacteriology - Blue Hills	65.00	65.00
1	124031	10/18/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		10/12/2005	D	Bacteriology - T-Bird	65.00	65.00
System ID 13055						
TOTAL: \$354.00						

Due to the rapid increase in gas prices, your bill reflects an immediate \$3.00 increase.

Page 2

INVOICE

No. 514

Yavapai Water Sampling Specialists

474 Hidden Valley Road
Prescott, AZ 86303

928-445-3910

Invoice Date: 10/21/2005

Willhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Bill To

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	123934	10/11/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	123494	10/3/2005	D	Bacteriology - Blue Hills	65.00	65.00
1	124031	10/18/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		10/12/2005	D	Bacteriology - T-Bird	65.00	65.00
System ID 13055						
TOTAL: \$215.00						

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	125184	11/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	125089	11/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1	125280	11/3/2005	D	Bacteriology - T-Bird	65.00	65.00
System ID 13055						
TOTAL: \$215.00						

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	126355	12/5/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	126452	12/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1	126817	12/7/2005	D	Bacteriology - T-Bird	65.00	65.00
System ID 13055						
TOTAL: \$245.00						



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 725

Bill To

Invoice Date: 1/16/2006

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	128137	1/4/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	128381	1/6/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		12/22/2005	F	Check Chlorinator and Fill Container	20.00	20.00
		1/13/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1	111256	1/10/2006	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$235.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 794

Bill To

Invoice Date: 2/10/2006

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	129821	2/2/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	6020055-01	1/31/2006	AS	Arsenic - Rush	80.00	80.00
1	129719	2/1/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		2/13/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1	130028	2/6/2006	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$295.00



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date: 3/13/2006
No. 860

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	111064	3/6/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1			MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	6020055-01	2/2/2006	AS	Arsenic	80.00	80.00
1			UPS	Pull & UPS samples	50.00	50.00
1			AR	Arsenic Removal Analysis results for Mike Young	417.40	417.40
1			UPS	Pull & UPS samples	80.00	80.00
1	131372	3/2/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		3/14/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1			MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	131659	3/7/2006	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$872.40

CCR's are due in June. I need 2005 MAP results from all community systems ASAP so I can get started on these. Thanks for your cooperation.



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date: 4/28/2006
No. 930

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	133118	4/4/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	6040260-02	4/4/2006	N	Nitrate	55.00	55.00
1	133519	4/11/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		4/18/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1	6040134-01	4/3/2006	N	Nitrate	55.00	55.00
1	133437	4/10/2006	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$325.00

All Systems Post PWS Number at Well Site!



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
5/19/2006	1002

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	134758	5/2/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	134642	5/1/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		5/18/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1	135102	5/8/2006	D	Bacteriology - T-Bird	65.00	65.00
1	6040495-01	4/10/2006	N	Nitrate	55.00	55.00

TOTAL: \$275.00

All Systems Post PWS Number at Well Site!



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
6/15/2006	1077

Bill To

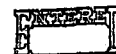
Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	136750	6/5/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1		6/15/2006	CCR	Consumer Confidence Report - Research and two copies to ADEQ	100.00	100.00
1	136532	6/1/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		6/15/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		6/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1		6/15/2006	CCR	Consumer Confidence Report - Research and two copies to ADEQ	100.00	100.00
1	137156	6/12/2006	D	Bacteriology - T-Bird	65.00	65.00
1		6/15/2006	CCR	Consumer Confidence Report - Research and two copies to ADEQ	100.00	100.00

TOTAL: \$535.00

All Systems Post PWS Number at Well Site!



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
7/14/2006	1156

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

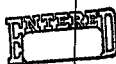
received
7/18/06

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	138342	7/6/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	138584	7/10/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		6/28/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1	138687	7/11/2006	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$220.00

Chlorinate storage tanks during the summer months.



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
8/18/2006	1235

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	140045	8/2/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	139896	8/1/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		7/24/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		8/15/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1	140150	8/3/2006	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$245.00

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.





Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
9/19/2006	1313

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	141812	9/5/2006	D	Bacteriology-Yavapai Est.	65.00	65.00
			MRDL	Maximum Residual Disinfection Level	20.00	20.00
		9/12/2006	E	Extra trip-Inspection with ADEQ- Yavapai Estates	30.00	30.00
1	141926	9/6/2006	D	Bacteriology-Blue Hills	65.00	65.00
		8/29/2006	F	Check Chlorinator and Fill Container	25.00	25.00
		9/13/2006	F	Check Chlorinator and Fill Container	25.00	25.00
			MRDL	Maximum Residual Disinfection Level	20.00	20.00
1	142397	9/13/2006	D	Bacteriology-T-Bird	65.00	65.00

TOTAL: \$315.00

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
11/10/2006	1469

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324



System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	144955	11/2/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1		11/2/2006	EOP	Emergency Operation Plan in Pump House	80.00	80.00
1	144882	11/1/2006	D	Bacteriology - Blue Hills	65.00	65.00
4		11/1/2006	Bleach	1 Gallon Bleach	1.75	7.00
1	145153	11/6/2006	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$282.00



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
10/20/2006	1395

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	143269	10/2/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1	143681	10/10/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		9/25/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1		10/2/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1		10/18/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1	143869	10/12/2006	D	Bacteriology - T-Bird	65.00	65.00
3		9/27/2006	YC	Yard Clean-up	50.00	150.00
1		9/27/2006	M	ADEQ Meeting	50.00	50.00

TOTAL: \$455.00

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
12/15/2006	1548

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	146391	12/1/2006	D	Bacteriology - Yavapai Estates	65.00	65.00
1		12/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	147012	12/11/2006	D	Bacteriology - Blue Hills	65.00	65.00
1		11/3/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		11/27/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		12/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	147114	12/13/2006	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$275.00

Effective January 1st there will be a rate increase of \$5 a month due to an increase in Lab Fees.



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 264

Bill To

Invoice Date: 6/27/2005

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1			CCR	Consumer Confidence Report - Research and two copies to ADEQ	100.00	100.00
TOTAL:						\$100.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 299

Bill To

Invoice Date: 7/17/2005

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	116656	7/6/2005	D	Bacteriology	65.00	65.00
1		6/9/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		6/21/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		6/30/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		7/11/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		6/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
TOTAL:						

Page 1



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 371

Bill To

Invoice Date: 8/12/2005

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	119949	8/1/2005	D	Bacteriology	65.00	65.00
1		7/20/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		7/29/2005	F	Check Chlorinator and Fill Container	20.00	20.00
TOTAL:						\$105.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 442

Bill To

Invoice Date: 9/16/2005

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	121806	9/1/2005	D	Bacteriology	68.00	68.00
1		9/15/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		9/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
TOTAL:						\$103.00

Due to the rapid increase in gas prices, your bill reflects an immediate \$3.00 increase.

Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 515



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 588

Bill To

Invoice Date: 10/21/2005

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

Bill To

Invoice Date: 11/17/2005

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID		13029				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	123505	10/3/2005	D	Bacteriology	68.00	68.00
1		10/19/2005	F	Check Chlorinator and Fill Container	20.00	20.00
TOTAL:						\$88.00

System ID		13029				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	125097	11/1/2005	D	Bacteriology	68.00	68.00
1		11/15/2005	F	Check Chlorinator and Fill Container	20.00	20.00
TOTAL:						\$88.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 659



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 726

Bill To

Invoice Date: 12/15/2005

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

Bill To

Invoice Date: 1/16/2006

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID		13029				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	126660	12/5/2005	D	Bacteriology	68.00	68.00
1		12/14/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		12/12/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
TOTAL:						\$103.00

System ID		13029				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	128229	1/5/2006	D	Bacteriology	68.00	68.00
1		12/22/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		1/13/2006	F	Check Chlorinator and Fill Container	20.00	20.00
TOTAL:						\$108.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 795

Bill To

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 2/10/2006

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	129727	2/1/2006	D	Bacteriology	68.00	68.00
1		2/13/2006	F	Check Chlorinator and Fill Container	20.00	20.00
TOTAL:						\$88.00



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

- Invoice

Invoice Date:	No.
3/13/2006	861

Bill To

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	131437	3/3/2006	D	Bacteriology	68.00	68.00
1		3/14/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1			MRDL	Maximum Residual Disinfection Level	15.00	15.00
TOTAL:						\$103.00

CCR's are due in June. I need 2005 MAP results from all community systems ASAP so I can get started on these. Thanks for your cooperation.



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
4/28/2006	931

Bill To

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	133020	4/3/2006	D	Bacteriology	68.00	68.00
1		4/17/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1	6040137-04	4/3/2006	N	Nitrate	55.00	55.00
TOTAL:						\$143.00

All Systems Post PWS Number at Well Site!



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
5/19/2006	1003

Bill To

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	134649	5/1/2006	D	Bacteriology	68.00	68.00
1		5/17/2006	F	Check Chlorinator and Fill Container	25.00	25.00
TOTAL:						\$93.00

All Systems Post PWS Number at Well Site!



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
6/15/2006	1078

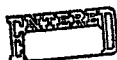
Bill To
Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	136756	6/5/2006	D	Bacteriology	68.00	68.00
1		6/15/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		6/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1		6/15/2006	CCR	Consumer Confidence Report - Research and two copies to ADEQ	100.00	100.00

					TOTAL:	\$208.00
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All Systems Post PWS Number at Well Site!



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
8/18/2006	1236

Bill To
Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	139906	8/1/2006	D	Bacteriology	68.00	68.00
1		7/17/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		7/24/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		8/7/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		8/14/2006	F	Check Chlorinator and Fill Container	25.00	25.00

					TOTAL:	\$168.00
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Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
7/14/2006	1157

Bill To
Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	138313	7/5/2006	D	Bacteriology	68.00	68.00
1		6/26/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		7/10/2006	F	Check Chlorinator and Fill Container	25.00	25.00

					TOTAL:	\$118.00
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Chlorinate storage tanks during the summer months.



Phone #	928-445-3910
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	AMOUNT
1	14164	9/7/2006	D	Bacteriology	68.00
		8/21/2006	F	Check Chlorinator and Fill Container	25.00
		8/28/2006	F	Check Chlorinator and Fill Container	25.00
		9/18/2006	F	Check Chlorinator and Fill Container	25.00
			MRDL	Maximum Residual Disinfection Level	20.00
Total					\$160.00
Balance Due					\$160.00

Bill To
Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Date	Invoice #
9/9/2006	1314



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
10/20/2006	1396

Bill To

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	143789	10/11/2006	D	Bacteriology	68.00	68.00
1		9/25/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		10/2/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		10/18/2006	F	Check Chlorinator and Fill Container	25.00	25.00

TOTAL: \$143.00

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
12/15/2006	1549

Bill To

Dells Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	146776	12/8/2006	D	Bacteriology	68.00	68.00
1		11/17/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		11/27/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		12/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			P	Past Due Invoice #1470 Dated 11/10/06	93.00	93.00

TOTAL: \$226.00

Effective January 1st there will be a rate increase of \$5 a month due to an increase in Lab Fees.



Yavapai Water
Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303

Phone 445-3910

INVOICE

INVOICE DATE
1-14-2005

INVOICE NO.
100755

TERMS

P.O. NO.

ACCOUNT #

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	108517	1-5-2005	D	Bacteriology - Yavapai Estates		\$65.00
1	108767	1-11-2005	D	Bacteriology - Blue Hills		\$65.00
1	108837	1-12-2005	D	Bacteriology - T-Bird		\$65.00

TOTAL: \$225.00



Yavapai Water
Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303

Phone 445-3910

INVOICE

INVOICE DATE
2/14/05

INVOICE NO.
100800

TERMS

P.O. NO.

ACCOUNT #

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	109652	2/2/05	D	Bacteriology - Yavapai Estates		\$65.00
		1/17/05		Check Chlorinator and Fill Container		20.00
1	109716	2/13/05	D	Bacteriology - T-Bird		\$63.00

TOTAL: \$235.00



Yavapai Water Sampling Specialists

474 Hidden Valley Road

Prescott, AZ 86303

928-445-3910

Invoice

No. 25

Bill To

Invoice Date: 3/18/2005

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324



Yavapai Water Sampling Specialists

474 Hidden Valley Road

Prescott, AZ 86303

928-445-3910

Invoice

No. 85

Bill To

Invoice Date: 4/15/2005

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	111064	3/9/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	110956	3/8/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		3/17/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	111256	3/14/2005	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$215.00

System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	112093	4/4/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		3/22/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		3/21/2005	MR...	Maximum Residual Disinfection Level - Blue Hills	15.00	15.00
1	112270	4/6/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1		3/21/2005	MR...	Maximum Residual Disinfection Level - Yavapai Estates	15.00	15.00
1	112485	4/12/2005	D	Bacteriology - T-Bird	65.00	65.00

TOTAL: \$245.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 150

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 5/13/2005

System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	113506	5/4/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	5040437-01	4/6/2005	N	Nitrate - Yavapai Estates	55.00	55.00
1		4/19/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	113335	5/2/2005	D	Bacteriology - Blue Hills	65.00	65.00
1	5040202-01	4/4/2005	N	Nitrate - Blue Hills	55.00	55.00
1	113862	5/11/2005	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$325.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 213

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 6/9/2005

System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	114996	6/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	114838	6/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		5/17/2005	F	Check Chlorinator and Fill Container- Blue Hills	20.00	20.00
1	115101	6/6/2005	D	Bacteriology - T-Bird	65.00	65.00
1	5040770-01	4/12/2005	N	Nitrate - T-Bird	55.00	55.00
1	5051067-01	5/19/2005	CON	Confirmation - T-Bird	55.00	55.00
TOTAL:						\$325.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 272

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 6/27/2005

System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1			CCR	Consumer Confidence Report - Research and two copies to ADEQ - Blue Hills	100.00	100.00
1			CCR	Consumer Confidence Report - Research and two copies to ADEQ - T-Bird	100.00	100.00
1			CCR	Consumer Confidence Report - Research and two copies to ADEQ - Yavapai Estates	100.00	100.00
TOTAL:						\$300.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 298

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 7/17/2005

System ID	13055
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1		6/20/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		7/12/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	116797	7/8/2005	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$295.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 298

Bill To

Invoice Date: 7/17/2005

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID		13055				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	116743	7/7/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1		6/21/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			L	Letter sent for Reduced Monitoring from ADEQ	15.00	15.00
1	116649	7/6/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		6/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			L	Letter sent for Reduced Monitoring from ADEQ	15.00	15.00

TOTAL:

Page 1



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 369

Bill To

Invoice Date: 8/12/2005

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID		13055				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	120055	8/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	119940	8/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		7/26/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	120131	8/3/2005	D	Bacteriology - T-Bird	65.00	65.00
1		8/4/2005	C	Chlorinate Well and Flush System	20.00	20.00
1	120327	8/5/2005	D	Bacteriology - T-Bird	65.00	65.00
1	120328	8/5/2005	R	Repeat - T-Bird	25.00	25.00
1	120329	8/5/2005	R	Repeat - T-Bird	25.00	25.00
1	120330	8/5/2005	R	Repeat - T-Bird	25.00	25.00

TOTAL:

Page 1



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 369

Bill To

Invoice Date: 8/12/2005

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID		13055				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	120326	8/5/2005	NR	Non Reg - T-Bird	25.00	25.00
1	5070488-01	7/11/2005	CON	Confirmation	55.00	55.00

TOTAL: \$455.00

Page 2



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

No. 44

Bill To

Invoice Date: 9/16/2005

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

System ID		13055				
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	122057	9/7/2005	D	Bacteriology - Yavapai Estates	68.00	68.00
1		9/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	122390	9/12/2005	D	Bacteriology - Blue Hills	68.00	68.00
1		9/15/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		9/16/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	122161	9/8/2005	D	Bacteriology - T-Bird	68.00	68.00
1	122162	9/8/2005	R	Repeat	25.00	25.00
1	122163	9/8/2005	R	Repeat	25.00	25.00

TOTAL:

Due to the rapid increase in gas prices, your bill reflects an immediate \$3.00 increase.

Page 1



474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

No. 441

INVOICE

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 9/16/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	122164	9/8/2005	R	Repeat	25.00	25.00
1	122165	9/8/2005	R	Repeat	25.00	25.00
TOTAL:						\$354.00

Due to the rapid increase in gas prices, your bill reflects an immediate \$3.00 increase.

Page 2



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

INVOICE

No. 587

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 11/17/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	125184	11/2/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
1	125089	11/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		11/16/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1	125280	11/3/2005	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$215.00



Yavapai Water Sampling Specialists
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

INVOICE

No. 658

Bill To

Wilhoit Water Co.
Po Box 870
Clarkdale, AZ 86324

Invoice Date: 12/15/2005

System ID 13055

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	126635	12/5/2005	D	Bacteriology - Yavapai Estates	65.00	65.00
		12/12/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	126452	12/1/2005	D	Bacteriology - Blue Hills	65.00	65.00
1		12/14/2005	F	Check Chlorinator and Fill Container	20.00	20.00
		12/12/2005	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1	126817	12/7/2005	D	Bacteriology - T-Bird	65.00	65.00
TOTAL:						\$245.00

Equipment-Plus
P.O. Box 26455
Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815
Cell Phone 928-713-4212

Bill To:

Wilhoit/Dells Water Company
P.O. Box 870
Clarkdale, Az. 86324

ROC108449

P.O. #
DATE 8/14/2006
PAGE # 1
VENDOR #



Equipment-Plus
P.O. Box 26455
Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815
Cell Phone 928-713-4212

Bill To:

Wilhoit/Dells Water Company
P.O. Box 870
Clarkdale, Az. 86324

ROC108449

INVOICE NO. 00000114
P.O. #
DATE 10/13/2006
PAGE # 1
VENDOR #



ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Job Locations:Havasu Av., Chino Valley and Liberty Ln. Prescott				
1000	Work ordered by: Ernie 8/8/06 dig up and locate water main and valves 3 locations at 737 Havasu		\$480.00		\$480.00
1000	2 locations at 767 Havasu Ave 8/9/06 dig up and locate water main and valves at end of Havasu Ave. End of Liberty Ln, The Dells, dig up water valve, raise up to proper level, also install new valve box		\$360.00		\$360.00

Forman: Carroll Simons

\$840.00

We appreciate your business.

Sale: Wilhoit/Dells Water Company

ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Work Ordered By: Ernie Job Location: The Dells, Point of Rocks RV Campgrounds # 3020 N Hwy 89 Job Description: Locate and dig up 4" water main, fix leak and back fill		\$450.00		\$450.00

Forman: Carroll Simons

\$450.00

We appreciate your business.

Sale: Wilhoit/Dells Water Company

Arizona Blue Stake, Inc.
4415 S Wendler Dr., Ste. 105
Tempe AZ 85282-6411

Invoice

Bill To:

Wilhoit/Dells Water Co.
Attn: Joyce
PO Box 870
Clarkdale AZ 86324

Date	Invoice Number	Terms	Due Date	P.O.	Month of Assessment
12/31/2006	49243	Net 15 days	2/21/2007		2006 Directory
DESCRIPTION		RATE	QTY	AMOUNT	
2006 Directory Membership including 34 referrals for DELSWT03, WLHTWT03		25.00		25.00	
2006 Directory Referrals 35 - 500		0.18	125	22.50	
Total				\$47.50	
Please Call (602) 659-7500 ext. 2226 with questions regarding billing.				Balance Due	\$47.50
Phone #	Fax #	E-mail		Web Site	
(602) 659-7500 Ext. 2226	(602) 659-7520	Lisa.Kennedy@azbluestake.com		www.azbluestake.com	

2006 Directory Member Message Volume Summary

RECVR	MONTH	ROUT	UPD	EMGCY	MEET	DSGN	UNKN	CNCL	RECL	DMCU	RVIS	TOTAL
Wilhoit Water Co - SEE DELLS WATER CO.												
WLHTWT03	Jan	5	4	0	0	0	0	0	1	0	0	16
WLHTWT03	Feb	7	2	0	0	0	0	0	0	0	0	9
WLHTWT03	Mar	8	2	0	0	0	0	0	0	0	0	10
WLHTWT03	Apr	5	5	0	0	0	0	0	0	0	0	10
WLHTWT03	May	7	2	0	0	0	0	1	0	2	0	12
WLHTWT03	Jun	7	3	0	0	0	0	0	0	0	0	10
WLHTWT03	Jul	11	4	0	0	0	0	0	0	0	2	17
WLHTWT03	Aug	5	3	0	0	0	0	0	0	0	0	8
WLHTWT03	Sep	10	3	0	0	0	0	0	0	0	0	13
WLHTWT03	Oct	12	4	0	0	1	0	1	0	0	0	18
WLHTWT03	Nov	2	4	0	0	1	0	0	0	0	0	7
WLHTWT03	Dec	0	2	0	0	0	0	0	0	0	0	2
Sub-Total												
Wilhoit Water Co - SEE DELLS WATER CO. TOTAL												
79 38 0 0 2 0 3 0 2 0 134												

RECVR	MONTH	ROUT	UPD	EMGCY	MEET	DSGN	UNKN	CNCL	RECL	DMGU	RVIS	TOTAL
-------	-------	------	-----	-------	------	------	------	------	------	------	------	-------

<u>Dells Water Company</u>											
DELSWT03	Jan	0	1	0	0	0	0	0	0	1	
DELSWT03	Feb	3	1	0	0	0	0	0	0	4	
DELSWT03	Mar	0	4	0	0	0	0	0	0	4	
DELSWT03	Apr	3	2	0	0	0	0	0	0	5	
DELSWT03	May	0	2	0	0	0	0	0	0	2	
DELSWT03	Jun	3	3	0	0	0	0	0	0	6	
DELSWT03	Jul	3	1	1	0	0	0	0	0	5	
DELSWT03	Aug	2	0	0	0	0	0	0	0	2	
DELSWT03	Sep	1	0	0	0	0	0	0	0	1	
DELSWT03	Oct	0	0	0	0	0	0	0	1	1	
DELSWT03	Nov	1	0	0	0	0	0	0	0	1	
DELSWT03	Dec	3	0	0	0	0	0	0	0	3	
Sub-Total		19	14	1	0	0	0	0	1	0	35
Dells Water Company TOTAL		19	14	1	0	0	0	0	1	0	35

Page 1

Wilhoit/Dells Water Company
P.O. Box 870
Clarkdale, Az. 86324

ROC106449



ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	<p>Work Ordered By: Ernie</p> <p>Location of Work: 18 Liberty Ln-"The Dells", Prescott</p> <p>Description of Work: Dig up water main 1-1/2 " water valve and dig and put in new 3/4" water meter, Backhoe and operator</p>				\$275.00

Forman: Carroll Simons

\$275.00

We appreciate your business.

Sale; Wilhoit/Dells Water Company



by Marty

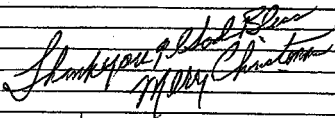
Phone & Fax (928) 636-2497 e-mail: mshassettsr@cableone.net
1636 E. Autumn Lane Chino Valley, AZ. 86323

Date: Dec. 14, 2006
Job #: NEN Acct

To: Name: W. H. HART WATER COMPANY Attn: Cheryl
Address: PO Box 870
City, St, Zip: CLARK, W. V. 25724
Phone: () - Home: ☐ Business: ☐
Fax: () - e-mail: Faxed to 908-634-9512

We are pleased to submit the following bid.

Job Description: Brush Hog & Clean-up Debris

SERVICES		Description	Charges	Total
1)	Cut Back Trees obstructing Area To Be Brushcut.			
2)	Brush Cut 7 Lots (depicted by Fence Diagram and Map)			
	Work done on Eastern Boundary Yardsdale Estates, Along Niagara White Way, Back to Existing Fence Line			745.00
				
			Sub Total:	745.00
			Tax:	68.24
			Sub Total:	814.28
			Labour:	
			Total	814.28
			charges:	
Price valid				
US \$				

(MAKE CHECKS PAYABLE TO: Marty Hassett)

Martin & Bell, L.L.C.
365 East Coronado Road, Suite 200
Phoenix, AZ 85004
(602) 230-0030

November 12, 2006

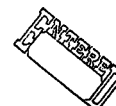
Invoice submitted to:

Glenarm Land Company
P.O. Box 870
Clarkdale AZ 86324

In Reference To: CONLIN.007/GLENARM.002
Wilhoit Water Company

Professional Services:

	<u>Hours</u>	<u>Amount</u>
09/29/06 DGM Review correspondence from Corporation Commission; draft letter to clients re: response <i>DL not</i>	0.20	45.00
Professional Services Rendered:	0.20	\$45.00
Disbursements:		
09/15/06 Postage.		0.39
09/29/06 Postage.		0.78
10/20/06 Postage.		0.39
Total Costs:		\$1.56
Total Amount of this Bill:		\$46.56
Balance Due:		\$46.56



Equipment-Plus
P.O., Box 26455
Prescott Valley, Az. 86312

Phone # 928-772-8163 Fax 772-2815
Cell Phone 928-713-4212

Bill To:

Wilhoit/Dells Water Company
P.O. Box 870
Clarkdale, Az. 86324

INVOICE NO. 00000115

P.O. #
DATE 10/20/2006
PAGE # 1
VENDOR #

ROC106448

August 14, 2006



Wilhoit Dells Water Co.Inc.
P.O.Box 870
Clarkdale, AZ 86324

ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Work Ordered By: Ernie Location: The Dells behind Flips Cafe Description of work: 1.dig up 2" water main valve and fix, leaking valve also set cement boxes and lid., 2 dig up 3/4" water meter and raise, reset water box		\$375.00		\$375.00

Forman: Carroll Simons

\$375.00

We appreciate your business.

Sale; Wilhoit/Dells Water Company

May 31, 2006

Wilhoit Dells Water Co.Inc.
P.O.Box 870
Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to:
K.L. Roth
21 Liberty Lane
Prescott, AZ. 86301

Thank You

Past Due



July 5, 2006

Wilhoit Dells Water Co.Inc.
P.O.Box 870
Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to:
K.L. Roth
21 Liberty Lane
Prescott, AZ. 86301

Thank You

Total due \$300.00



Equipment-Plus
P.O. Box 26455
Prescott Valley, Az. 86312

Phone # 828-772-6163 Fax 772-2815
Cell Phone 828-713-4212

Bill To:

Wilhoit/Dells Water Company
P.O. Box 870
Clarkdale, Az. 86324

Invoice No. 00000110

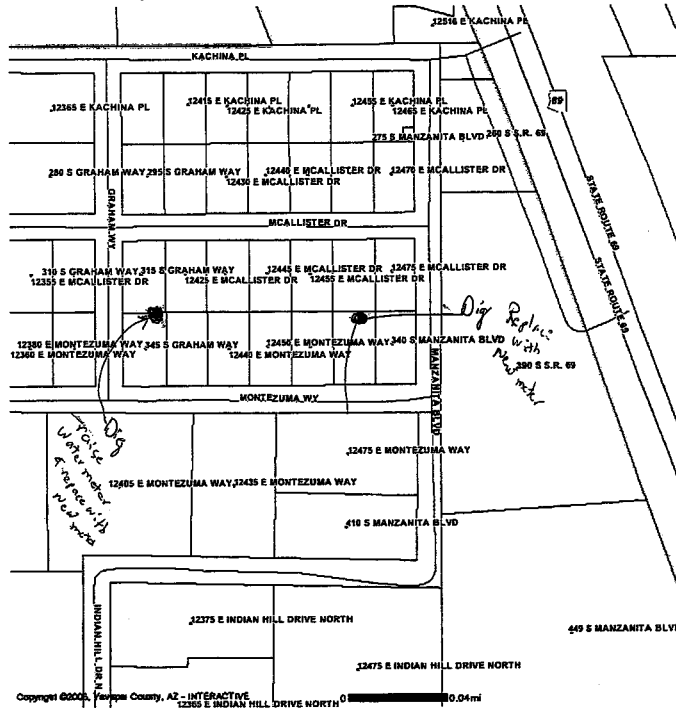
P.O. #
DATE 8/21/2006
PAGE # 1
VENDOR #

ROC106448

Close Window Print Page Save Map Image

Yavapai County, AZ

Printed: 8/21/2006



Map scale: 1 inch = 165 feet

Disclaimer: Yavapai County assumes no responsibility for errors, omissions, and/or inaccuracies in this mapping product.

http://mapserver.co.yavapai.az.us/interactive/print_map_process.asp?title=Yavapai+Count... 8/21/2006

PAUL T. GARDNER
PRESIDENT - SECRETARY
22713 S. ELLSWORTH RD., BLDG. A
QUEEN CREEK, ARIZONA 85342

BILL GARFIELD
VICE PRESIDENT-TREASURER
P.O. BOX 28008
PHOENIX, ARIZONA 85028



22713 S. ELLSWORTH RD., BLDG. A
QUEEN CREEK, AZ 85342
PHONE (480) 987-3240 EXT. 11
FAX (480) 987-9326

DIRECTORS
ANDY BONNET
STANLEY BULLARD
MARVIN COLLINS
TROY DAY
PAUL T. GARDNER
BILL GARFIELD
STEVE GUDOVIC
ROBERT HANFORD
MICHAEL KLEMMER
JOHN MULLIX SR.
DOUGLAS NELSON
ROBERT L. PRINCE



22713 S. Ellsworth Rd., Bldg. A
Queen Creek, AZ 85342
PHONE (480) 987-3240 Ext. 11
FAX (480) 987-9326

August 8, 2006

W.U.A.A.'S FEDERAL TAX I.D. #86-0459419

DELLS WATER CO.
MARY IZZO
P.O. BOX 870
CLARKDALE AZ 86324

SECOND NOTICE
2006 MEMBERSHIP DUES

REVENUE	CURRENT DUES
LESS THAN - 50,000.....	\$ 75
\$ 50,000 - 250,000.....	125
\$ 250,001 - 500,000.....	500
\$ 500,001 - 1,000,000.....	900
\$ 1,000,001 - 2,000,000.....	1,400
\$ 2,000,001 - 3,000,000.....	1,700
\$ 3,000,001 - 5,000,000.....	2,100
MORE THAN \$5,000,000.....	3,500
ASSOCIATE MEMBER.....	150
REVENUE FOR 2005.....	\$ 1342.00
AMOUNT OF DUES.....	\$ 75.00

NOTE: PLEASE LIST ANY CHANGES BELOW:

Company Name _____ Phone _____
Represented by _____ FAX _____
Mailing Address _____
Zip _____

PLEASE RETURN THIS FORM WITH YOUR REMITTANCE FOR PROPER CREDIT

May 22, 2006

W.U.A.A.'S FEDERAL TAX I.D. #86-0459419

WILHOIT WATER COMPANY, INC.
ROBERT D. CONLIN
P.O. BOX 870
CLARKDALE AZ 86324

2006 MEMBERSHIP DUES

REVENUE	CURRENT DUES
LESS THAN - 50,000.....	\$ 75
\$ 50,000 - 250,000.....	125
\$ 250,001 - 500,000.....	500
\$ 500,001 - 1,000,000.....	900
\$ 1,000,001 - 2,000,000.....	1,400
\$ 2,000,001 - 3,000,000.....	1,700
\$ 3,000,001 - 5,000,000.....	2,100
MORE THAN \$5,000,000.....	3,500
ASSOCIATE MEMBER.....	150
REVENUE FOR 2005.....	\$ 125.00
AMOUNT OF DUES.....	\$ 125.00

NOTE: PLEASE LIST ANY CHANGES BELOW:

Company Name _____ Phone _____
Represented by _____ FAX _____
Mailing Address _____
Zip _____

PLEASE RETURN THIS FORM WITH YOUR REMITTANCE FOR PROPER CREDIT

PAUL T. GARDNER
PRESIDENT - SECRETARY
22713 S. ELLSWORTH RD. BLDG. A
QUEEN CREEK, ARIZONA 85242

BILL GARFIELD
VICE PRESIDENT-TREASURER
P.O. BOX 2605
PRESCOTT, ARIZONA 86308



22713 S. Ellsworth Rd., Bldg. A
Queen Creek, AZ 85242

PHONE (480) 987-3240 Ext. 11
FAX (480) 987-9326

DIRECTORS
ANDY BONNET
STANLEY BULLARD
WYNN COLLINS
TIMOTHY EDWARDS
PAUL T. GARDNER
BILL GARFIELD
STEVE GUDOVIC
ROBERT HANFORD
MICHAEL K. HANSEN
ROBERT KITA
JOHN MIELIK SR.
DOUGLAS NELSON
ROBERT L. PRINCE

Martin & Bell, L.L.C.
365 East Coronado Road, Suite 200
Phoenix, AZ 85004
(602) 230-0030

June 01, 2006

Invoice submitted to:

Glenarm Land Company
P.O. Box 870
Clarkdale AZ 86324

In Reference To: CONLIN.007/GLENARM.002
Wilhoit Water Company

Dear Water Company Owner/Manager:

Enclosed you will find an invoice for membership dues for 2006.

Your board members work hundreds of hours each year by working with various agencies, legislature and rule making entities to enable water companies to succeed. Your membership in our organization is important. If it weren't for your participation in our efforts, we would be unable to tell legislators that the WUAA represents 150 private water companies that serve water to nearly one million people statewide. It's one of the few ways your voice can be heard.

PLEASE NOTE: If you own or manage more than one water company, please pay your membership fee based on the company with the most revenue. The other companies will maintain gratis membership. List the name of the company that is to receive invoices in the future. Also list the names of the companies that are to be complimentary members as well.

Help us know a little more about your company by providing us with the information below.

COMPANY NAME: _____

CLASS: _____

NUMBER OF CUSTOMERS SERVED: _____

E-MAIL ADDRESS: _____

OTHER COMPANIES WITH GRATIS MEMBERSHIP

Thank you for your continued support.

Please complete the bottom portion of this letter and return it along with your Membership Dues

Invoice and check to: WUAA
22713 S. Ellsworth Rd., Bldg. A
Queen Creek, AZ 85242

Equipment-Plus
P.O. Box 26455
Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815
Cell Phone 528-713-4212

Bill To:

Wilhoit/Dells Water Company
P.O. Box 870
Clarkdale, Az. 86324

Invoice No. 00000087

P.O. #
DATE 2/24/2006
PAGE # 1
VENDOR #

ROC106449



ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Work Ordered By: Ernie Job Location: 3003 Meadow Ln, The Dells, Yavapai County Type of Work: Dig up existing water meter and raise to proper level. Also dig up water main valve at Liberty Ln and Terra Ave.				\$350.00
FORMER: CARROLL SIMONS					

Former: Carroll Simons

\$350.00

We appreciate your business.

Sale: Wilhoit/Dells Water Company

Equipment-Plus
P.O. Box 26455
Prescott Valley, Az. 86312

Phone # 928-772-6163 Fax 772-2815
Cell Phone 528-713-4212

Bill To:

Wilhoit/Dells Water Company
P.O. Box 870
Clarkdale, Az. 86324

Invoice No. 00000081

P.O. #
DATE 2/10/2006
PAGE # 1
VENDOR #

ROC106449



ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Work ordered by: Ernie Job Locations: 9 Wren Dr, and 2980 Meadows Ln, "The Dells" Prescott-Yavapai County Job Description: Dig in road and fix leaking 3/4" water line, and dig and install 3 water valve sleeves				\$410.00
FORMER: CARROLL SIMONS					

Former: Carroll Simons

\$410.00

We appreciate your business.

Sale: Wilhoit/Dells Water Company

K.P. Ventures Drilling & Pump Co.
P.O. Box 2411
2039 Quail Run Rd
Cottonwood, AZ 86326

Invoice

Date	Invoice #
12/16/2005	705

P.O. BOX 406
1020 WEST PALOMINO ROAD
CHINO VALLEY, AZ 86333



TELEPHONE (928) 636-2646
FAX (928) 636-2144
www.chinoaz.net

12/27/2005

WILHOIT WATER CO., INC.
PO BOX 870
CLARKDALE AZ 86324-0870

Bill To
Per Conlin 634-3760/300-5771 P.O. Box 870 Clarkdale, AZ 86326

	P.O. No.	Terms	Project
		Due on receipt	\$4,750.00
Description	Qty	Rate	Amount
6" Borehole Cornville	600	12.00	7,200.00T
6" Steel Casing	20	12.083	241.66T
6" Drive Shoe	1	100.00	100.00T
4.5" PVC Well Casing	500	4.15815	2,079.08T
4.5" PVC Well Casing Screen	100	5.8214	582.14T
Surface Seal Grout / Permits	1	400.00	400.00T
It's been a pleasure working with you!			
		Subtotal	\$10,602.88
		Sales Tax (4.1275%)	\$437.63
		Total	\$11,040.51
		Payments/Credits	\$-4,750.00
		Balance Due	\$6,290.51

11030

BUSINESS LICENSE RENEWAL NOTICE

Please review the following information we have on your business. Please note any changes or additions, and return the signed form and payment to the Town Offices for processing. If you are no longer doing business in Chino Valley, please sign and return the form, so that we can update our records.

Business Information

Corporation Name or DBA: WILHOIT WATER CO., INC. Acct #: 203
Business Address: 408 S. MAIN STREET Business Phone: 520-634-3780
Mailing Address: PO BOX 870 CLARKDALE AZ 86324-0870
Business Fax: Business E-Mail:
Business Activity: WATER COMPANY YAVAPAI ESTATES Type of Ownership: CORPORATION
State Tax ID: 07138608G State License #:
Owner Name: INC. GLENARM LAND CO. Owner Phone: SAME
Owner Address: SAME SAME
Manager Name: ROBERT CONLIN Manager Phone:
Manager Address: SAME
Landlord Info: Leased: No Subleased: No

Amount Due \$ 54.00

FEES PAID AFTER 02/05/06 WILL BE SUBJECT TO A 100 % LATE FEE
MAKE CHECKS PAYABLE TO THE TOWN OF CHINO VALLEY

I certify that the information presented herein is true and correct to the best of my knowledge.

Signature: [Signature] Date: 01-04-06
☐ I am no longer doing business in Chino Valley.

Martin & Bell, L.L.C.
365 East Coronado Road, Suite 200
Phoenix, AZ 85004
(602) 230-0030

December 29, 2005

Invoice submitted to:

Glenarm Land Company
P.O. Box 870
Clarkdale AZ 86324

In Reference To: CONLIN.007/GLENARM.002
Wilhoit Water Company

Professional Services:

12/13/05 DGM Telephone conference with McGuire re: rejection of offer.
12/14/05 DGM Draft letter to clients re: City position and revise.

Professional Services Rendered:

Hours	Amount
0.10	22.50
0.30	67.50
0.40	\$90.00

Disbursements:

11/03/05 Postage.
12/14/05 Postage.

Total Costs:

Total Amount of this Bill:

Previous Balance:

Balance Due:

\$1.11
\$91.11
\$251.54
\$342.65

K.P. Ventures Drilling & Pump Co.
P.O. Box 2411
2039 Quail Run Rd
Cottonwood, AZ 86326
Ph #928-639-1709 Fax #928-634-9336

Contract

Date	Contract#
7/28/2005	2262

Name / Address	Qty	Rate	Total
Per Conlin 634-3760/300-5771 P.O. Box 870 Clarkdale, AZ 86326			
6" Borehole Cornville	500	12.00	6,000.00
6" Steel Casing	20	12.083	241.66
6" Drive Shoe	1	100.00	100.00
4.5" PVC Well Casing	400	4.15815	1,663.26
4.5" PVC Well Casing Screen	100	5.8214	582.14
Surface Seal Grout / Permits	1	400.00	400.00

Chino-VE

Well prices are per foot. Total depths are estimated and may vary. Construction of the well may require installation of additional casing or liner. Owner shall be advised of any additional casing & costs, if any, before installation. We cannot guarantee water quality or quantity. Minimum drilling fee is for 100 feet. Test pumping is an additional fee. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Balance due upon completion. 1 1/2% (18% per annum) 10 days from due date. Proposal prices are valid for a period of 30 calendar days. Deposit is NON-REFUNDABLE.

Subtotal	\$8,987.06
Sales Tax (4.1275%)	\$370.94
Total	\$9,358.00
DEPOSIT	\$4,750.00

ACCEPTANCE OF PROPOSAL—The above prices, specifications and conditions are satisfactory.

Signature _____

1,000.00

Bank of America 4th Qtr 2005

1,000.00

Quarterly Mgmt Fees

Robert D Conlin
701.10 · Management Expense

9002/26/1

8108

WILHOIT WATER COMPANY, INC.

WILHOIT WATER COMPANY, INC.

David A Conlin Jr

701.10 · Management Expense

Quarterly Mgmt Fee

1/26/2006

1,000.00

8019

Bank of America 4th Qtr 2005

1,000.00

INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

188047

BRANCH: 7764
#7764 PRESCOTT PLUMBING HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Global Support Center
501 W. Church Street
Orlando, FL 32805

3.15075

February 28, 2007

Wilhoit Dells Water Company
PO Box 870
Clarkdale AZ 86324-0870

Dear Valued Customer,

We are pleased to announce that Hughes Supply Plumbing/HVAC is now HD Supply Plumbing/HVAC. As part of the HD Supply family of businesses, we will draw on our combined strengths and best practices to offer our professional customers an unparalleled supplier relationship. Our look and name may be changing, but we are the same professional supplier you have always done business with...only better. You will begin to see our new name and logo on all correspondence, including invoices. Our goal is for this transition to be as seamless to you as possible.

All remittances for any invoices currently outstanding should be made payable to HD Supply Plumbing/HVAC, Ltd. Our lockboxes are not changing, just the name on the invoice. If you currently have a tax exemption certificate on file with us, we respectfully request that you send us an updated one issued to HD Supply Plumbing/HVAC, Ltd., for our files in order to ensure your exemption status with us remains current. Going forward, all contracts should be in the name of HD Supply Plumbing/HVAC, Ltd., and no changes are necessary for existing agreements.

There is no change in our relationship with you, nor will your existing contacts within our organization change. Our phone numbers and addresses have not changed. We ask that you update your files, records, databases and contact information to reflect our new name as soon as possible. Also included *on the reverse is a current W-9 form* with our new company name for your records. Our tax identification number stays the same.

We sincerely appreciate your business and look forward to the opportunity to continue to earn it. If you have any questions, please contact your sales representative, credit representative or visit <http://www.hdsupplyinc.com/plumbing-hvac.html> for the latest information.

Sincerely,

Frank Garcia

Frank Garcia
President, HD Supply Plumbing/HVAC

[illegible]

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice."

WILHOIT WATER CO.
P.O. BOX 870
CLARKDALE, AZ. 86324
928-639-1308
928-634-8512 FAX

Date: 2/13/07

From: Debbie LaLue

To: Accts Receivable

Re: Act 188047

413-653-6355

Message: The past due invoices on your
stmt have been paid before the due date

Number of pages including this one 3

[illegible]

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

[illegible]

Visit us at our website - www.hdsupplyinc.com

For inquiries regarding your account please call 1-888-888-6087

REMITTANCE ADVICE

561

Remind To

Customer No.:
Statement No.:

P15334E

2000

111-1



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT PLUMBING HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
12/11/06	8127282018.001
DUE DATE	PAGE #
01/10/07	1 of 1

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ernie	928-636-1308	7764	12/11/06	09
Salesperson	Ship Via	Release Number		
Stephen Huse	CPU CUST PICK UP	12/11/06		
Writer	Bill of Lading	Terms		
Hector Urias		2% 10TH PROX 2% SC 25		
Ordered	Shipped	UM	FD	Product Description
2	2ea			NEPTUNE ED2B31R8G1SA51 5/8X3/4 T-10
				PLS 302 DIR READ GAL PLS
				Unit Price UM Net Amount
				39.432ea 78.86
Subtotal				78.86
Total				78.86
HD SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.				
Freight Terms / FOB				
If paid by 01/10/07 you may deduct \$1.58				
Total Amount Due				78.86

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT PLUMBING HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
12/19/06	8127369735.001
DUE DATE	PAGE #
01/10/07	1 of 1

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
WILLIE	928-636-1308	7764	12/19/06	58 METER
Salesperson	Ship Via	Release Number		
Stephen Huse	OT OUR TRUCK	12/19/06		
Writer	Bill of Lading	Terms		
Kimberly Casey		2% 10TH PROX 2% SC 25		
Ordered	Shipped	UM	FD	Product Description
4	4ea			SPEARS 406-040 4IN PVC40 SXS 90
				ELBOW
				Unit Price UM Net Amount
				7.981ea 31.92
5	5ea			NEPTUNE ED2B31R8G1SA51 5/8X3/4 T-10
				PLS 302 DIR READ GAL PLS
				Unit Price UM Net Amount
				39.432ea 197.16
Subtotal				229.08
Total				229.08
HD SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.				
Freight Terms / FOB				
If paid by 01/10/07 you may deduct \$4.58				
Total Amount Due				229.08

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT PLUMBING HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
12/08/06	8125130770.1
DUE DATE	PAGE #
01/10/07	1 of 1

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
EARNY	928-636-1308	7764	09/25/06	STOCK
Salesperson	Ship Via	Release Number		
Stephen Huse	CPU CUST PICK UP	12/08/06		
Writer	Bill of Lading	Terms		
Do Not Use		2% 10TH PROX 2% SC 25		
Ordered	Shipped	UM	FD	Product Description
1	1ea			FORD FS1-5.35 X 7.5 REPAIR CLAMP
				Unit Price UM Net Amount
				59.829ea 59
5	5ea			KRYLON S03620 QUIK-MARK WB
				FLUORESCENT CAUTION BLUE
				Unit Price UM Net Amount
				4.450ea 22
Subtotal				82
Total				82
HD SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.				
Freight Terms / FOB				
If paid by 01/10/07 you may deduct \$1.64				
Total Amount Due				82

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

WILHOIT WATER CO.
P.O. BOX 870
CLARKDALE, AZ. 86324
928-639-1308
928-634-8512 FAX

Date: 12/13/06
From: Debbie LaRue

To: Accounts Receivable
Re: our acct # 188047

Message: The past due invoices on your statement have already been paid. I have enclosed copies of the two cancelled checks. They have cleared our bank. Call me if you have any questions. Debbie

Number of pages including this one 4

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

Payment Information

Our goal at HD Supply is to expedite your payment and the application of the payment to your account. With this in mind:

- We have enclosed a return window envelope to better facilitate the payment to us.
- We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains two areas: amount enclosed indicator, and an indicator to denote whether you would like for the payment to be applied based on oldest invoices to the most current invoices for the specific account number, or to the account name indicated.
- If you do not indicate that your payment should be applied to oldest to newest invoices on the perforated slip below, please be sure to include a clear, detailed payment correspondence document with your payment. This document should indicate the invoice number(s) and associated dollar amount to be paid. A lack of payment direction could delay the application of your check.

Please verify that your records indicate the correct remit address noted below to ensure timely processing of your payment.

Did you know...

HD Supply can initiate an electronic fund transfer (EFT) directly from your bank account to pay on your open balance, and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch, or the Customer Service Call Center at 1-888-888-6087 for more information.

Please detach and return this payment coupon and/or remittance advice from your statement along with your check to HD Supply.

Apply check to the entire statement checked below:

<input type="checkbox"/> Current	\$ 7.82
<input type="checkbox"/> 1-30 Days Past Due	\$ 9.68
<input type="checkbox"/> 31-60 Days Past Due	\$ 391.10
<input type="checkbox"/> 61-90 Days Past Due	\$.00
<input type="checkbox"/> 91+ Days Past Due	\$.00

Account Balance \$ 408.60

Amount Paid

Statement Date: 11/25/2006
Customer No.: 188047

HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

Customer Confirmation Signature



TERMS AND CONDITIONS / BASIS INFORMATION ON REVERSE

Date	Invoice Number	PO Number	Amount	Discount	Net	Due Date
09/01/06	512481854.001	7794	167.01	167.01	10/10/06	
09/01/06	512600336.001	7794	232.70	232.70	10/10/06	
09/01/06	512600336.001	7794	1.39	1.39	10/10/06	
10/26/06	512622482.5/C	7794	9.48	9.48	11/04/06	
11/26/06	5127088708.5/C	7794	7.82	7.82	12/06/06	
	Account Total	188047	408.60	.00	408.60	

Invoice No	Invoice Amt	Net	Paid Amt
512481854.001	167.01	167.01	
512600336.001	232.70	232.70	
512600336.001	1.39	1.39	
512622482.5/C	9.48	9.48	
5127088708.5/C	7.82	7.82	

REMITTANCE ADVICE

Statement Date: 11/25/2006
Customer No.: 188047
Remit To: HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382
888-888-6087

WILHOIT WATER COMPANY, INC.
PO BOX 870 (928) 638-1308
CLARKDALE, AZ 86324-0870

BANK OF AMERICA
08551 AZ
91-170-1221

9/18/2006

PAY TO THE ORDER OF Hughes Supply, Inc.

\$ **228.05

Two Hundred Twenty-Eight and 05/100

DOLLARS

Hughes Supply, Inc.
P.O. Box 840700
Dallas, TX. 75284-0700

MEMO

Acct #188047

Inv # 5125000336.001

cleared 9/22/06

Chk # 8306

09/22/06 E3395 01 P01

VS DATE 09/22/06
PIS E C 051 AZ

CR PAYEE ACCT
LACK OF FUND
BANK

CA-1831
200609
101 8407
37566700

WILHOIT WATER COMPANY, INC.
PO BOX 870 (928) 638-1308
CLARKDALE, AZ 86324-0870

BANK OF AMERICA
08551 AZ
91-170-1221

9/12/2006

PAY TO THE ORDER OF Hughes Supply, Inc.

\$ **153.87

One Hundred Fifty-Three and 87/100

DOLLARS

Hughes Supply, Inc.
P.O. Box 840700
Dallas, TX. 75284-0700

MEMO

Acct #188047

Inv # 5124818554.001

cleared 9/15/06

Chk # 8297

09/15/06 E3166 01 P01

VS DATE 09/15/06
PIS E C 051 AZ

CR PAYEE ACCT
LACK OF FUND
BANK

CA-8741
200609
101 8407
37566700

INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT PLUMBING HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
09/28/06	S125198697.001
DUE DATE	PAGE #
11/10/06	2 of 2

[illegible]

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

BRANCH: 7764 [09/10/06 1 of 1]
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
08/09/06	S124563648.00
DUE DATE	PAGE #
09/10/06	1 of 1

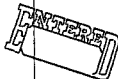
**INVOICE**

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

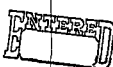
BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
08/09/06	S124562171
DUE DATE	PAGE #
09/10/06	1 of 1

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
ERNIE		928-636-1308		7764		08/09/06		STOCK	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		08/09/06					
Writer		Bill of Lading		Terms					
James Olsen				2 1/2 10TH PROX 2 1/2 SC 25					
Ordered	Shipped	QTY	FD	Product Description		Unit Price	QTY	Net Amount	
1	lea			NDS 117B NO.2 181NX24IN PM/BOX (L/LID) 117		24.41	lea	24.41	
1	lea			NDS 217C JUMBO COVER		12.08	lea	12.08	
<div style="text-align: center;">  <p>880306 22045 PM STEVENSHALDEN</p> <p><i>James With</i></p> </div>									
TIME						Subtotal		36.49	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY						Total		36.49	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION									
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES									
Freight Terms / FOB									
If paid by 09/10/06 you may deduct \$0.73									
						Total Amount Due		36.49	

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Order by		Telephone		Pricing Branch		Order Date		Purchase Order Number	
ERNY		928-636-1308		7764		08/09/06		ERNY	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		08/09/06					
Writer		Bill of Lading		Terms					
Randall Stine				2% 10TH PROX 2% SC 25					
Ordered	Shipped	U/M	FD	Product Description		Unit Price	U/M	Net Amount	
2	2ea			SPEARS 417-010 1IN PVC40 SXS 45 ELBOW		0.637	ea	1	
2	2ea			SPEARS 436-010 1IN PVC40 SXM ADAPTER		0.372	ea	0	
2	2ea			SPEARS 435-010 1IN PVC40 SXF ADAPTER		0.342	ea	0	
 <p>8/9/2006 11:22 PM 5246227.00</p> <p><i>Ernie Ord</i></p>									
MUGS: SUPPLY STOCKS OVER 350, DO DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.						Subtotal		2	
						Total		2	
Freight Terms / FOB									
If paid by 09/10/06 you may deduct \$0.05									

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

**INVOICE**

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047 188047
7
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870
|||

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DRILLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
08/09/06	S124559831.00
DUE DATE	PAGE #
09/10/06	1 of 1

Order By		Telephone		Billing Branch		Order Date		Purchase Order Number	
ERRNIE		928-636-1308		7764		08/09/06		STOCK	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		08/09/06					
Write		Bill of Lading		Terms					
James Olsen				2 1/2 10TH PROX 2 1/2 SC 25					
Ordered	Shipped	UM	TD	Product Description		Unit Price	UM	Net Amount	
1	1ea			FORD VBH74-10W-11-44 SN CSTR		158.574	ea	158.57	
2	2ea			ANV 1X6 STD GALV STEEL CW NIPPLE 0331025403		1.480	ea	2.96	
2	1ea			ANV 1X3 STD GALV STEEL CW NIPPLE 0331024208		0.860	ea	0.86	
2	2ea			ANV 1X4 STD GALV STEEL CW NIPPLE 0331024604		1.020	ea	2.04	
4	4ea			ANV 1101 1 GALV MI 90 ELL 0331001200		2.070	ea	8.28	
2	2ea			ANV 1X2 STD GALV STEEL CW NIPPLE 0331023804		0.710	ea	1.42	
				BRIDGE 1208-42 PM				03400825001	
				L. New Orth					
				ENTERED					
				Subtotal				174.13	
				Total				174.13	
				HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FINELY DELIVERED					
				NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION					
				ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES					
Freight Terms / FOB									
If paid by 09/10/06 you may deduct \$3.48									
				Total Amount Due				174.13	

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

National
Waterworks

August 3, 2006

WILHOIT WATER CO.
PO BOX 870
CLARKDALE, AZ 86324 0870

1820 METCALF AVENUE
POST OFFICE BOX 1419 (31799)
THOMASVILLE GEORGIA 31792
PHONE: 229-226-1433
FACSIMILE: 229-225-1632



57087

To Our Valued Customers:

As we conveyed in a letter that we sent to you back in April of this year, National Waterworks and Hughes Supply embarked on an exciting time in our industry by combining these two great companies. With the combination of these companies we are in the process of synchronizing our accounts receivable departments. Effective August 7th, your new address for mailing your remittance is:

National Waterworks/Hughes Supply
PO Box 840700
Dallas, TX 75284-0700

Every person in our combined company is here to serve you and dedicated to helping find the best solution for your supply needs. Please visit our websites at www.nationalwaterworks.com or www.hughessupply.com and click on the link, "HD Supply Company", to receive the latest information and, of course, you can always rely on your account manager to keep you up to date.

Sincerely,

Steve Benton
Vice President Sales



INVOICE

INVOICE	INVOICE NUMBER
07/27/06	S124388269.001
DUE DATE	PAGE 7
09/10/06	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

SHIP TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870



Page 1 of 2
Statement Date: 07/25/2006
Customer No.: 188047

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number		
EARNY	928-636-1308	7764	07/27/06	NONE		
Salesperson	Ship Via	Ship Date	Release Number			
Stephen Huse	CPU CUST PICK UP	07/27/06				
Writer	Bill of Lading	Terms				
Stacey Driveness		2% 10TH PROX 2% SC 25				
Ordered	Shipped	UM	Product Description	Unit Price	UM	Net Amount
3	3ea		KRYLON S03620 QUIK-MARK WB FLUORESCENT CAUTION BLUE	4.450ea		13.35
1	1ea		KRYLON S03801 QUIK-MARK WB APWA UTILITY YELLOW (LEAD FREE)	4.530ea		4.53

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Payment Information

- Our goal at Hughes Supply, Inc. is to expedite your payment and the application of the payment to your account. With this in mind:
- We have enclosed a return window envelope to better facilitate the payment to us.
 - We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains two areas: amount enclosed indicator and whether you would like for the payment to be applied based on oldest invoices to the most current invoices for the specific account # or account name indicated.
 - If you do not indicate on the perforated slip below, oldest invoices to the most current invoices, we ask that a clear, concise payment correspondence be sent. This correspondence should indicate the invoice number, date and dollar amount to be paid. A lack of payment direction may delay the application of your payment.
 - If you wish for your check to be applied based on the oldest invoices to the most current invoices, please utilize the check box on the perforated slip below and indicate "Oldest To Current" on the check. We will honor an even dollar payment, rounded to the hundredth (i.e. \$1,500.00), as an indication to automatically apply oldest to current.
 - However, if you should have multiple accounts with us you must indicate the specific account name for payment application to occur immediately. If a job account name is not indicated, we will contact you to verify the appropriate account.
 - If short paying an invoice due to a pricing, freight, tax error, etc. we ask that you make a note of this so that either the Accounts Receivable Department or the Branch can address and correct accordingly.

Payment Address

- Please verify that your records indicate the correct remit address noted below to ensure timely processing of your payment.

Other Information

- Did you know

- Hughes Supply, Inc. is on the web at www.hughessupply.com
- Hughes Supply, Inc. can initiate an electronic fund transfer (EFT) directly from your bank account to pay on your open balance and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch or the Accounts Receivable Customer Service Department at 1-888-888-6087 for more information.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Please detach and return this payment coupon and/or the remittance advice from your statement along with your check payable to Hughes Supply, Inc.

Apply check to the entire statement checked below:

<input type="checkbox"/> Current	\$ 275.90
<input type="checkbox"/> 1-30 Days Past Due	\$.00
<input type="checkbox"/> 31-60 Days Past Due	\$.00
<input type="checkbox"/> 61-90 Days Past Due	\$.00
<input type="checkbox"/> 91+ Days Past Due	\$.00

Statement Date: 07/25/2006
Customer No.: 188047

Account Balance \$ 275.90

Amount Paid

- ☐ Apply check based on oldest to newest open invoices.

- ☐ Apply all payments tendered to Hughes Supply, Inc. based on oldest invoices to most current invoices until further notice.

If you have multiple job accounts with Hughes Supply, Inc.
please specify the job name(s)

HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

Customer Confirmation Signature



Page 2 of 2

Statement of Account

Remit To:

HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382
888-888-6087

For Inquiries regarding your account please call 1-888-888-6087

Visit us at our website - www.hughessupply.com

Invoice No	Invoice Amt	Invoice Amt	Net Due	Paid Amt
SHIP-TO: 188047	WILHOIT DELLS WATER COMPANY			
\$124388269.001		275.90	-5.42	270.48
A total cash discount for invoices on this statement of \$5.52 is available. See the invoices for the due date.				
Invoice Information				
Date	Number	Issued To	PO Number	Amount
07/24/06	S124388269.001	WILHOIT DELLS WATER COMPANY	STOCK	275.90
Account Total: 188047				275.90
A total cash discount for invoices on this statement of \$5.52 is available. See the invoices for the due date.				
Discrepancy Codes:				
F - Deduction for Freight P - Pricing Error				
R - Return Material S - Shipping Error				
T - Sales Tax Issues				
To issue proper credit PLEASE return this payment stub and the perforated application in the return envelope provided. Apply discrepancy codes where appropriate.				
See perforated slip for options to apply check payments to:				
Current Days Past Due: 1-30 31-60 61-90 91+				
OR Apply check based on oldest to newest open invoices.				



INVOICE

INVOICE	INVOICE NUMBER
07/24/06	S124319567.00
DUE DATE	PAGE 2
08/10/06	1 of 2

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

SHIP TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number		
ERINE	928-636-1308	7764	07/24/06	STOCK		
Salesperson	Ship Via	Ship Date	Release Number			
Stephen Huse	CPU CUST PICK UP	07/24/06				
Writer	Bill of Lading	Terms				
Randall Stine		2 1/2 10TH PROX 2 1/2 SC 25				
Ordered	Shipped	UM	Product Description	Unit Price	UM	Net Amount
2	2ea		FORD VBH72-9W-11-33 SN CSTR	89.654ea		179.31
2	2ea		NEPTUNE ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	40.764ea		81.53
2	2ea		ANV 3/4X1-1/2 STD GALV STEEL CW NIPPLE 0331019208	0.460ea		0.92
2	2ea		ANV 3/4X3 STD GALV STEEL CW NIPPLE 0331019802	0.610ea		1.22
2	2ea		ANV 3/4X4 STD GALV STEELCW NIPPLE 0331020206	0.750ea		1.50
2	2ea		ANV 3/4X5 STD GALV STEELCW NIPPLE 0331020602	0.910ea		1.82
2	2ea		ANV 3/4X8 STD GALV STEELCW NIPPLE	1.680ea		3.36
2	2ea		ANV 3/4 GALV MI 90 ELL 0311001002	1.120ea		2.24
2	2ea		ANV *1103-3/4-MI-GAL 90 ST-ELL 0311016406	2.000ea		4.00
*** Continued on Next Page ***						

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
02/09/06	S122006176.001
DUE DATE	PAGE #
03/10/06	1 of 1

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number		
ERNIE	928-636-1308	7764	02/09/06	VALVE BOX		
Salesperson	Ship Via	Ship Date	Release Number			
Stephen Huse	CPU CUST PICK UP	02/09/06				
Writer	Bill of Lading	Terms				
James Olsen		2% 10TH PROX 2% SC 25				
Ordered	Shipped	UM / FD	Product Description	Unit Price	UM	Net Amount
4		4ea	EJIW 8555 16T VLV SLIDE TOP 85557016	27.877	ea	111.51
4		4ea	EJIW 8555 24B VLV SLIDE BOTTOM 85556024	33.976	ea	135.90
4		4ea	EJIW 06800070 5-1/4 DROP LID 2IN SKT WTR LO PRESCOTT/WATER	12.467	ea	49.87
<div>Bind</div> <div>292028 9042794 , 8200057100</div> <div>James. Orlle</div>						
				Subtotal		297.28
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				Total		297.28
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION						
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.						
Freight Terms / FOB						
If paid by 03/10/06 you may deduct \$5.95						
				Total Amount Due		297.28

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
01/27/06	S121806788.1
DUE DATE	PAGE #
03/10/06	1 of 1

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number											
willy		928-636-1308		7764		01/26/06		willy											
Salesperson		Ship Via		Ship Date		Release Number													
Stephen Huse		SM SALESPERSON		01/27/06															
Writer		Bill of Lading		Terms															
Hector Urias				2% 10TH PROX 2% SC 25															
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount											
3		3ea		NDS 113B 12X17 VLV BOX		12.827	ea	38											
3		3ea		NDS 113C 12X17 COVER		6.684	ea	20											
<div>TD Bird</div> <div>EST <u>Jan 27 2006</u> Signature _____ Date _____</div>																			
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY						Subtotal		58											
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION						Total		58											
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES																			
Freight Terms / FOB																			
If paid by 03/10/06 you may deduct \$1.17																			
7185 veda in wilhoit home #442-9033 plea																			
deliver next trip down hill. thank you..																			
Total Amount Due								58											

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
01/25/06	S121781900.001
DUE DATE	PAGE #
02/10/06	2 of 2

Ordered By		Telephone		Pricing Branch	Order Date	Purchase Order Number		
WILLY		928-636-1308		7764	01/25/06	MRADOW		
Salesperson		Ship Via		Ship Date		Release Number		
Stephen Huse		CPU CUST PICK UP		01/25/06				
Writer		Bill of Lading		Terms				
Hector Urias				2% 10TH PROX 2% SC 25				
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
01/25/06	S121781900.001
DUE DATE	PAGE #
02/10/06	1 of 2

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
WILLY		928-636-1308		7764		01/25/06		T MEADOW	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		01/25/06					
Writer		Bill of Lading		Terms					
Hector Urias				2 1/2 10TH PROX 2 1/2 SC 25					
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
3		3ea		FORD S71-403 BRASS SADDLE		20.745	ea	62	
4		4ea		NWD KD2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS		40.764	ea	163	
6		6ea		FORD B11-333W 3/4IN BALL CURB STOP FIP W/LOCK WING		24.359	ea	146	
3		3ea		FORD 3/4 FB500 CORPORATION STOP		18.958	ea	56	
8		8ea		FORD C38-23-2 .5 5/8X3/4X3/4IN METER COUPLING MSNKMIP 2-1/2IN LGTH		4.965	ea	39	
8		8ea		ANV *3/4 GALV MI RH COUPLING 0311080402		1.540	ea	12	
4		4ea		MERRILL 34STEEPPOLYMADAP 3/4-IN STEE MALE ADAPT SMA75		0.940	ea	3	
*** Continued on Next Page ***									

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
01/25/06	S121782172.001
DUE DATE	PAGE #
02/10/06	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SOLD TO: 188047 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
WILLY		928-636-1308		7764		01/25/06T		MEADOW	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		01/25/06					
Writer		Bill of Lading		Terms					
Hector Urias				2% 10TH PROX 2% SC 25					
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
10	10ea			PASCO 61012 3/4 HOSE CLAMP B12H		0.430ea		4.30	
10	10ea			PASCO 61016 1 HOSE CLAMP B16H		0.460ea		4.60	

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
01/04/06	S121359793.002
DUE DATE	PAGE #
02/10/06	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SOLD TO: 188047 188047
7 - 1954 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870
|||||

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number											
ERNIE	928-636-1308	7764	12/22/05	TARRA											
Salesperson	Ship Via	Ship Date	Release Number												
Stephen Huse	CPU CUST PICK UP	01/04/06													
Writer	Bill of Lading	Terms													
Deborah Buchanan		2% 10TH PROX 2% SC 25													
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount								
2	2ea			JSC 2GALVDRSCOU 2-IN GALV DRES COUP (PA2913)	14.763ea		29.53								
<div>use credit</div> <div>PA2913 2 IN GA 01/04/06 12/22/05 7764 002</div> <div>Ernie Wozz</div>															
HUGHES SUPPLY STOCKS OVER \$50,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY					Subtotal	29.53									
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION					Total	29.53									
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES															
Freight Terms / FOB															
If paid by 02/10/06 you may deduct \$0.59															
					Total Amount Due	29.53									

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TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
01/04/06	S121477249.001
DUE DATE	PAGE #
02/10/06	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SOLD TO: 188047 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By		Telephone		Pricing Branch	Order Date	Purchase Order Number	
ERNIE		928-636-1308		7764	01/04/06	DELLS	
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		CPU CUST PICK UP		01/04/06			
Writer		Bill of Lading		Terms			
Deborah Buchanan				2% 10TH PROX 2% SC 25			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2	2ea			NDS 113B 12X17 VLV BOX	12.851ea		25.70
2	2ea			NDS 113C 12X17 COVER	6.981ea		13.96
</							

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



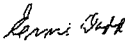
INVOICE

INVOICE	INVOICE NUMBER
12/27/05	S121398563.001
DUE DATE	PAGE #
02/10/06	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SOLD TO: 188047 188047
7 - 955 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870
|||||

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number			
ERRNIE	928-636-1308	7764	12/27/05	ADOT			
Salesperson	Ship Via	Ship Date	Release Number				
Stephen Huse	CPU CUST PICK UP	12/27/05					
Writer	Bill of Lading	Terms					
James Olsen		2 1/2 10TH PROX 2 1/2 SC 25					
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	1ea			KESON BT311HU 3-IN X300-FT CAUTION TAPE	6.180ea		6.18
<div>12/27/2005 12:58:48 PM 6122789952101</div> <div></div>							
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY					Subtotal		6.18
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION					Tax		0.00
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES					Total		6.18
Freight Terms / FOB							
If paid by 02/10/06 you may deduct \$0.12							
					Total Amount Due		6.18

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



Statement Date: 12/25/2005
Customer No.: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

Payment Information

- Our goal at Hughes Supply, Inc. is to expedite your payment and the application of the payment to your account. With this in mind:
- We have enclosed a return window envelope to better facilitate the payment to us.
 - We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains two areas: amount enclosed indicator and whether you would like for the payment to be applied based on oldest invoices to the most current invoices for the specific account # or account name indicated.
 - If you do not indicate on the perforated slip below, oldest invoices to the most current invoices, we ask that a clear, concise payment correspondence be sent. This correspondence should indicate the invoice number, date and dollar amount to be paid. A lack of payment direction may delay the application of your payment.
 - If you wish for your check to be applied based on the oldest invoices to the most current invoices, please utilize the check box on the perforated slip below and indicate "Oldest To Current" on the check. We will honor an even dollar payment, rounded to the hundredth (i.e. \$1,500.00), as an indication to automatically apply oldest to current.
 - However, if you should have multiple accounts with us you must indicate the specific account name for payment application to occur immediately. If a job account name is not indicated, we will contact you to verify the appropriate account.
 - If short paying an invoice due to a pricing, freight, tax error, etc. we ask that you make a note of this so that either the Accounts Receivable Department or the Branch can address and correct accordingly.

Payment Address

- ✓ Please verify that your records indicate the correct remit address noted below to ensure timely processing of your payment.

Other Information

- ✓ Did you know
- Hughes Supply, Inc. is on the web at www.hughessupply.com?
 - Hughes Supply, Inc. can initiate an electronic fund transfer ("EFT") directly from your bank account to pay on your open balance and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch or the Accounts Receivable Customer Service Department at 1-888-888-6087 for more information.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Please detach and return this payment coupon and/or the remittance advice from your statement along with your check payable to Hughes Supply, Inc.

Apply check to the entire statement checked below:

<input type="checkbox"/> Current	\$	596.15
<input type="checkbox"/> 1-30 Days Past Due	\$.00
<input type="checkbox"/> 31-60 Days Past Due	\$.00
<input type="checkbox"/> 61-90 Days Past Due	\$.00
<input type="checkbox"/> 91+ Days Past Due	\$.00

Account Balance \$ 596.15

Amount Paid

☐ Apply check based on oldest to newest open invoices.

☐ Apply all payments tendered to Hughes Supply, Inc. based on oldest invoices to most current invoices until further notice.

If you have multiple job accounts with Hughes Supply, Inc.

please specify the job name(s) _____

Customer Confirmation Signature

HUGHES SUPPLY INC
P O BOX 70382
CITY OF INDUSTRY CA 91716-9382



TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Invoice Information				Account			
Date	Number	Inv #	PO Number	Amount	Discount	Net Due	Due Date
12/22/06	512128382-0011784	new system	7784	695.10	-11.70	673.40	01/10/08
12/22/06	5121358793-0011784	TABA		25.49	-5.1	24.89	01/10/08
12/22/06	5121358793-0011784	error		-14.44	.29	-14.15	01/10/08
	Account Total: 1188047			699.15	-11.82	684.23	

A total cash discount for invoices on this statement of \$11.92 is available. See the invoices for the due date.			
Current	596.15	1-30 Days Past Due	.00
Previous Balance	70.17	31-60 Days Past Due	.00
		61-90 Days Past Due	.00
		91+ Days Past Due	.00
		Payments	286.82
		Credits	-14.44
		Current Charges	827.24
		Balance Due	596.15

To have proper credit, PLEASE return this payment stub and the perforated slip portion in the return envelope provided. Apply discrepancy codes where appropriate.

Discrepancy Codes:
F - Deduction for Freight
R - Return Material
T - Sales Tax Issues
P - Pricing Error
S - Shipping Error

Apply check based on oldest to newest open invoices.

Invoice No	Invoice Amt	Net Due	Paid Amt
512128382-0011784	695.10	673.40	
5121358793-0011784	25.49	24.89	
5121358793-0011784	-14.44	-14.15	

REMITTANCE ADVICE

Statement Date: 12/25/2005

Customer No.: 188047

Page 2 of 2

Remit To:

HUGHES SUPPLY INC

P O BOX 70382

CITY OF INDUSTRY CA 91716-9382

888-888-6087

888-888-6087

888-888-6087

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November 20, 2005

Wilhoit Dells Water Co.Inc.
P.O.Box 870
Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to:
K.L. Roth
21 Liberty Lane
Prescott, AZ. 86301

Thank You

ps. This should be the last bill until next summer.

Amount: \$150.00
Account: [REDACTED]
Bank Number: [REDACTED]

Sequence Number: 3150663992
Capture Date: 12/06/2005
Check Number: 1672

1672

DELLS WATER COMPANY, INC.
P.O. BOX 870
CLARKDALE, AZ 86324
(928) 634-3780

BANK OF AMERICA
0000 AZ
91-170-1221

11/30/2005

PAY TO THE ORDER OF K.L. Roth

\$ 150.00

One Hundred Fifty and 00/100*****

DOLLARS

K.L. Roth
21 Liberty Lane
Prescott, AZ 86301

MEMO

maintenance around well

Chl Roth

DOLLARS

DO NOT WRITE IN THESE SPACES

for Wilhoit Dells Water Co. Inc.

COMPASS BANK
BIRMINGHAM, AL
MS-501

COMPASS BANK 12/25/05

2/26/05 12:00 PM

This Months

*Deposit to
Compass Bank
w/ Acct #*
*12/3/05 to
12/6/05 - for Deposit Only*

*Dells
Acct #*

*BOB A
634-4281*

*Patty
445-8655*

DELLS WATER COMPANY, INC.
P.O. BOX 870
CLARKDALE, AZ 86324
(928) 634-3780

BANK OF AMERICA
0000 AZ
91-170-1221

1664

10/20/2005

PAY TO THE ORDER OF K.L. Roth

*0398 / Ke
2117.48*

\$ 150.00

DOLLARS

One Hundred Fifty and 00/100*****

K.L. Roth
21 Liberty Lane
Prescott, AZ 86301

MEMO

maintenance around well

07413381047102805#056

\$150.00

October 15, 2005

Wilhoit Dells Water Co.Inc.
P.O.Box 870
Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to:
K.L. Roth
21 Liberty Lane
Prescott, AZ. 86301

Thank You

COMPASS BANK
BIRMINGHAM, AL
Show AL 062801156

01 29 05

COMPASS BANK
BIRMINGHAM, AL

0091 06676

10/31/05 12:00 PM 01 051 AZ

*Extra
Rain - have to mow
all time
tree had to be cut back*

Last months

September 12, 2005

Dells

Wilhoit Dells Water Co.Inc.
P.O.Box 870
Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to:

K.L. Roth
21 Liberty Lane
Prescott, AZ. 86301

Thank You

K.L. Roth

August 16, 2005

Wilhoit Dells Water Co.Inc.
P.O.Box 870
Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to:

K.L. Roth
21 Liberty Lane
Prescott, AZ. 86301

Thank You

K.L. Roth

July 8, 2005

Wilhoit Dells Water Co.Inc.
P.O.Box 870
Clarkdale, AZ 86324

Please send a check in the amount of \$150.00 for water property maintenance to:

K.L. Roth
21 Liberty Lane
Prescott, AZ. 86301

Thank You

June 9, 2005

Wilhoit Dells Water Co.Inc.
P.O.Box 870
Clarkdale, AZ 86324


Please send a check in the amount of \$150.00 for water property maintenance to:

K.L. Roth
21 Liberty Lane
Prescott, AZ. 86301

Thank You

May 1 2005

Wilhoit Delle Water Co Inc.
P.O. Box 870
Clarkdale, AZ 86324



Please send a check in the amount of \$100.00 for water property maintenance to:
K.L. Roth
21 Liberty Lane
Prescott, AZ, 86301

Thank You

HOIT WATER COMPANY, INC.

Tony Romo
120.50 • Loan for Dells

Roof Repair

10/18/2005

7897

1,900.00



Roofing Specialists
over 25 years experience

--- Estimate

on Willow Lake:

Tony Romo 928-848-3147

20' x 12' structure. Will remove old roof, deck,
rafters, base plate.

1,900.00

Bank of America

VALUE BUSINESS FORMS 1-800-328-5304 www.valueforms.com

Will apply new base plate (leveled), 2" x 6"
rafters, new decking, solid mop cap sheet
roof over nail on #30 base, metal edge,
cut 1/2" off bottom of door.

5-year guaranteed.

Labor and materials: \$1,800.

Tony Romo

Tony Romo
Roofing Specialist
(928) 848-3147

Long's Address
3060 Granite St
Prescott, AZ 86301

PAT J. GARDNER

PRESIDENT
2208 S. ELLSWORTH RD.
QUEEN CREEK, ARIZONA 85242

BILL GARFIELD

VICE PRESIDENT-SECRETARY
P.O. BOX 7908
PHOENIX, ARIZONA 85028

CHARLES D. GARRISON

TREASURER
DOZ N MAIN
COTTONWOOD, ARIZONA 86328



2208 S. ELLSWORTH RD.
QUEEN CREEK, AZ 85242
PHONE (480) 987-3240
FAX (480) 987-3228

DIRECTORS

ANDY BONNET
STANLEY BILLARD
TIMOTHY EDWARDS
PAUL T. GARDNER
BILL GARFIELD
CHARLES D. GARRISON
STEVE GLADYAC
ROBERT HARFORD
MICHAEL KLEINSMITH
ROBERT KUTJA
DOUGLAS NELSON
ROBERT P. PENCE
MARK ST. JOHN
MICHAEL WEBER

VILHOIT WATER COMPANY, INC.

Robert D Conlin
701.10 - Management Expense

Quarterly Mgmt Fees

10/3/2005

7872

1,000.00

August 22, 2005

W.U.A.'S FEDERAL TAX ID. #86-0459419

WILHOIT WATER COMPANY, INC.
ATTN: ROBERT D. CONLIN
P.O. BOX 870
CLARKDALE, AZ 86324

2005 MEMBERSHIP DUES
2nd Notice

REVENUE
LESS THAN - 50,000..... \$ 75
CURRENT DUES

\$ 50,000 - 250,000..... 125

\$ 250,001 - 500,000..... 500

\$ 500,001 - 1,000,000..... 900

\$ 1,000,001 - 2,000,000..... 1,400

\$ 2,000,001 - 3,000,000..... 1,700

\$ 3,000,001 - 5,000,000..... 2,100

MORE THAN \$5,000,000..... 3,500

ASSOCIATE MEMBER..... 150

REVENUE FOR 2004..... \$ 119,651.00

AMOUNT OF DUES..... \$ 125.00

NOTE: PLEASE LIST ANY CHANGES BELOW:

Company Name _____ Phone _____

Represented by _____ FAX _____

Mailing Address _____

Zip _____

PLEASE RETURN THIS FORM WITH YOUR REMITTANCE FOR PROPER CREDIT

Bank of America 3rd Qtr 2005

DELIVER BUSINESS FORMS 1-800-328-0324 WWW.DELIVERFORMS.COM

VILHOIT WATER COMPANY, INC.

David A Conlin Jr
701.10 - Management Expense

Quarterly Mgmt Fee

10/3/2005

7873

1,000.00

Bank of America 3rd Qtr 2005

DELIVER BUSINESS FORMS 1-800-328-0324 WWW.DELIVERFORMS.COM

1,000.00

Invoice No. 00000065

P.O. #
DATE
PAGE #
VENDOR #

8/28/2005
1

ROC10849

Equipment-Plus
P.O. Box 26455
Prescott Valley, Az. 86312
Phone # 928-772-6163 Fax 772-2815
Cell Phone 928-713-4212

Bill To:

Wilhoit/Dells Water Company
P.O. Box 870
Clarkdale, Az. 86324



Invoice No. 00000061

P.O. #
DATE
PAGE #
VENDOR #

7/12/2005
1

ROC10849

Equipment-Plus
8900 E. Long Mesa
P.O. Box 26455
Prescott Valley, Az. 86312
Phone # 520-772-6163 Fax 772-2815
Pager # 708-2643

Bill To:

Wilhoit/Dells Water Company
P.O. Box 870
Clarkdale, Az. 86324



ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Work Ordered by: Ernie Work Locations: 3002 Meadow Lane instal 3/4" valve and meter, Intersection of Meadow Lane and Liberty Ave, locate and dig up 2" water main valve, and East side of Terra Ave and Liberty Lane dig up 4" valve to water main				\$285.00

Forman: Carroll Simons

\$285.00

Thank you!

Sale; Wilhoit/Dells Water Company

ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Work Ordered by : Ernie Job Location : Liberty Lane and Meadow Lane, "The Dells", prescott, Yavapai County Job discription: Dig and fix leaking water main, also fix driveway after water dried up				\$675.00

Forman: Carroll Simons

\$675.00

Sale; Wilhoit/Dells Water Company

Equipment-Plus
 8960 E. Long Mesa
 P.O. Box 26455
 Prescott Valley, Az. 86312
 Phone # 520-772-6163 Fax 772-2815

ROC106446

Invoice No.

00000055

P.O. #
 DATE 5/20/2005
 PAGE # 1
 VENDOR #

Bill To:

Wilhoit/Dells Water Company
 P.O. Box 870
 Clarkdale, Az. 86324



ITEM #	DESCRIPTION	QTY.	PRICE	UNIT	TOTAL
1000	Job Location: 3035 Tarra Ave, The Dells, Prescott Work Ordered By: Ernie Job Description: Bore asphalt road and trench to install water line and meter. per bid: \$800.00				\$800.00

Forman: Carroll Simons

We appreciate your business.

Sale, Wilhoit/Dells Water Company

\$800.00

DATE	02/24/05	DATE	5/20/2005
TIME	11:00 AM	PAGE	1
Happy Valentine's Day!!		VENDOR #	

Lavern & Arlene Kenyon
 722 PICACHO BLVD
 Chino Valley AZ 86323

Dear Lori

KE

ERN'S BILL FOR 2004
 \$153.75.
 MOST OF IT WAS 7.5'
 AN HOUR FOR WEED CUTTING
 & HAULING 3000 BRANCHES
 TO THE DUMP. 750 times
 (90.00)
 IN 5/11/04 TRAIL YARD &
 5/21/04 BRANCHES. SPREAD
 DIRT PRICE AROUND
 THE TANKS (52.50)
 ON 6/2/04 - REPAIRED
 ROOF ON WATER SEDA.
 WIND LOOSENED UP
 SHINGLES 1 1/2 hrs (14.25)
 OVER

OfficeMax

OfficeMax #1092
 805 E. COTTONWOOD STREET
 COTTONWOOD, AZ 86326
 (928) 839-9560

Tell us about your shopping experience
 and enter to win 1 of 5 prizes at
www.officemax.com/store/survey

072782861025
 Copier Label 1x2 100 Sheet \$19.99

Subtotal \$19.99
 Tax 8.560% \$1.71
 TOTAL \$21.70
 Check number 007794
 Authorization 116530
 9286391308

33440528
 1092 00001 #2199 5 07/11/05
 00115707 11:42:34 AM

ORDER BY PHONE 1-877-OFFICEMAX



109200142100001071105001

7754

GRANITE MOUNTAIN MATERIALS
 P.O. Box 3520
 PRESCOTT, ARIZONA 86302
 (928) 778-5553

4 1/2 hrs

DATE	NAME	ADDRESS	CITY	QTY.	DESCRIPTION	AMOUNT
7-11-05	Without Dells	Water Co. 1800 4th - 3160		4.75	3/4 R 16 in 76.00	
					tax 4.35	
				2	Quinn delivery 20.00	
						96.00
					Wilson Lake Rd - Headon	
					Liberty Ln - See	
					Caution tape & orange	
					cones to cleanup	
					Not responsible for damage beyond curb line.	
					TOTAL	102.35

RECEIVED BY

0186

THANK YOU

ILHOIT WATER COMPANY, INC.

Robert D Conlin
701.10 - Management Expense

Quarterly Mgmt Fees

4/5/2005

7637
1,000.00

Bank of America 1st Qtr 2005

FD ONLINE BUSINESS FORMS 1-800-328-6204 www.bankofamerica.com

1,000.00

ILHOIT WATER COMPANY, INC.

David A Conlin Jr
701.10 - Management Expense

Quarterly Mgmt Fee

4/5/2005

7638
1,000.00

Bank of America 1st Qtr 2005

FD ONLINE BUSINESS FORMS 1-800-328-6204 www.bankofamerica.com

1,000.00

Bank of America

405.10 - Refund Expense
James Mercado

Acct 103006

3/17/2005

7609
43.40

Bank of America Refund Acct 170089

FD ONLINE BUSINESS FORMS 1-800-328-6204 www.bankofamerica.com

239.00

ILHOIT WATER COMPANY, INC.
Royd Chandler
405.10 - Refund Expense

Refund Acct 170089

4/5/2005

7640
239.00

MATERIAL	PRICE	AMOUNT
30 VOLT AIR COMPRESSOR		725 00
1/4" CHECK VALVE		15 00

PRESCOTT PUMP SERVICE, INC.

Serving Yavapai County Since 1946

474 Hidden Valley Road

PRESCOTT, ARIZONA 86303

(928) 445-3910

ROC Lic. #057998

SMALL WELL

1 AWOOP PUMTEC

178 00

DATE 3/17/05

3274

NAME WILHOUT WATER CO.

ADDRESS 20 Box 870

CITY Clarkdale, Ar 86324

PHONE

JOB LOCATION DILLS WATER CO.

JOB PHONE

ORDER TAKEN BY

STARTING DATE

DESCRIPTION OF WORK

CHECK PUMP SYSTEM. REPLACE AIR
COMPRESSOR FOR PRESSURE TANK.
REPLACE PUMTEC FOR SMALL WELL

TOTAL
MATERIAL

918 00

TOTAL
LABOR

375 00

5 HRS TRAVEL + LABOR

TAX

58 29

A 15.00 Charge On Returned Checks. A
Service Charge Of 1 1/2% On Accounts
Over 30 Days.

SIGNATURE

DATE COMPLETED

Thank You

PAY THIS AMOUNT ☐

1351.29

MATERIAL	PRICE	AMOUNT
5F Bleach	@ 4.01	23 75
Injector wolver for Chlorinator		54 13

PRESCOTT PUMP SERVICE, INC.

Serving Yavapai County Since 1946

474 Hidden Valley Road

PRESCOTT, ARIZONA 86303

(928) 445-3910

ROC Lic. #057998

DATE 5/20/05

3392

NAME Dills Water Co.

ADDRESS 20 Box 870

CITY Clarkdale, Ar 86324

PHONE

JOB LOCATION

JOB PHONE

ORDER TAKEN BY

STARTING DATE

DESCRIPTION OF WORK

TOTAL
MATERIAL

1788

TOTAL
LABOR

TAX

495

A 15.00 Charge On Returned Checks. A
Service Charge Of 1 1/2% On Accounts
Over 30 Days.

SIGNATURE

DATE COMPLETED

6.3580

PAY THIS AMOUNT ↗

MATERIAL

PRICE

AMOUNT

FLUORESCENT LIGHT

57.00

60W FLOW LAMP

11.00

PRESCOTT PUMP SERVICE, INC.

Serving Yavapai County Since 1946

474 Hidden Valley Road

PRESCOTT, ARIZONA 86303

(928) 445-3910

ROC Lic. #057998

DATE

10/25/05

NAME

WALHART WATER CO.

3618

ADDRESS

50 Box 870

CITY

Clarkdale, AZ 86324

PHONE

JOB LOCATION

DEWS WATER CO.

JOB PHONE

ORDER TAKEN BY

STARTING DATE

DESCRIPTION OF WORK

MEET WITH FENCE JOOD AT PUMP HOUSE.
 REMOVE WIRE FROM ROOF. MOVE
 WIRING TO NEW ROOF.

TOTAL
MATERIAL

68.00

TOTAL
LABOR

212.50

A 15.00 Charge On Returned Checks. A
 Service Charge Of 1 1/2% On Accounts
 Over 30 Days.

TAX

4.32

SIGNATURE

DATE COMPLETED

Thank You

PAY THIS AMOUNT ☐

284.82

MATERIAL	PRICE	AMOUNT
WSS. PLUMBING + ELECTRICAL		50.00

A 15.00 Charge On Returned Checks. A Service Charge Of 1 1/4% On Accounts Over 30 Days.

DATE COMPLETED

PRESCOTT PUMP SERVICE, INC.

NAME WELLSFORD WATER CO		3541	
ADDRESS 80 Box 870			
CITY Clarkdale, Az 86324		PHONE	
JOB LOCATION VAVAVAZ ESTATES			
JOB PHONE		ORDER TAKEN BY	
		STARTING DATE	
DESCRIPTION OF WORK			
MEET WITH ELNIZE DODD AND RELOCATE CHLORINATOR.			
		TOTAL MATERIAL	50.00
2 HRS TRAVEL + LABOR		TOTAL LABOR	160.00
		9.35% TAX	4.68
Thank You		PAY THIS AMOUNT <input type="checkbox"/>	214.68

NAME WELMONT WATER CO		DATE 12/2/00		3710	
ADDRESS P.O. Box 870					
CITY CLARKDALE		86324		PHONE	
JOB LOCATION BLISS HILLS					
JOB PHONE		ORDER TAKEN BY		STARTING DATE	
DESCRIPTION OF WORK					
CHECK COIN-OP MACHINES. REWIRE					
SHUT OFF SWITCH.					
				TOTAL MATERIAL	
2 HRS TRAVEL & LABOR				TOTAL LABOR	170.00
				TAX	
Thank You				PAY THIS AMOUNT <input type="checkbox"/>	170.00

[illegible]

PRESCOTT PUMP SERVICE, INC.
Serving Yavapai County Since 1946
474 Hidden Valley Road
PRESCOTT, ARIZONA 86303
(928) 445-3910
ROC Lic. #057998

3608

NAME	Wilhoit Water Co.
ADDRESS	PO Box 870
CITY	BC Lakeside, AZ 86324
JOB LOCATION	Blue Hills
JOB PHONE	ORDER TAKEN BY

PHONE

STARTING DATE

DESCRIPTION OF WORK	
1	1.0000
2	2.0000
3	3.0000
4	4.0000
5	5.0000
6	6.0000
7	7.0000
8	8.0000
9	9.0000
10	10.0000
11	11.0000
12	12.0000
13	13.0000
14	14.0000
15	15.0000
16	16.0000
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84	84.0000
85	85.0000
86	86.0000
87	87.0000
88	88.0000
89	89.0000
90	90.0000
91	91.0000
92	92.0000
93	93.0000
94	94.0000
95	95.0000
96	96.0000
97	97.0000
98	98.0000
99	99.0000
100	100.0000

The stall meter

TOTAL	
MATERIAL	

1500

TOTAL
LABOR

212	52
-----	----

315a

TAX

125

A 15.00 Charge On Returned Checks. A
Service Charge Of 1½% On Accounts
Over 30 Days.

DATE COMPLETED

Thank You

PAY THIS AMOUNT ➡

543.75

781.6

[illegible]

PRESCOTT PUMP SERVICE, INC.
Serving Yavapai County Since 1946
 474 Hidden Valley Road
 PRESCOTT, ARIZONA 86303
(928) 445-3910
ROC Lic. #057998

3533

NAME WILHOIT WATER CO
ADDRESS PO Box 870
CITY Clarkdale, Az 86324
JOB LOCATION BLUE HILLS

PHONE

JOB PHONE	ORDER TAKEN BY	STARTING DATE
-----------	----------------	---------------

DESCRIPTION OF WORK

CHECK PUMP SYSTEM. LOW PRESSURE
DUE TO HEAVY USAGE. INSTALL
FLOW RESTRICTOR ON COIN MACHINE.

TOTAL MATERIAL

65120

TOTAL
LABOR

3000

A 15.00 Charge On Returned Checks. A Service Charge Of 1½% On Accounts Over 30 Days.

DATE COMPLETED _____

8.35% TAX

543

SERIAL	PRICE	AMOUNT
-100 FUSES 15/E		45.00

PRESCOTT PUMP SERVICE, INC.

Serving Yavapai County Since 1946

474 Hidden Valley Road

PRESCOTT, ARIZONA 86303

(928) 445-3910

ROC Lic. #057998

DATE 8/12/05
3532

NAME Wilhoit Water Co.
ADDRESS PO Box 870
CITY Clarkdale, Az 86324
JOB LOCATION YAVAPAI ESTATES

PHONE

JOB PHONE

ORDER TAKEN BY

STARTING DATE

DESCRIPTION OF WORK

CHECK PUMP SYSTEM AFTER STORM.
REPLACE FUSES AT MAIN PANEL.

TOTAL MATERIAL

45.00

TOTAL LABOR

180.00

2 HRS NIGHT TRAVEL HMR

9.35% TAX

4.21

A 15.00 Charge On Returned Checks. A
Service Charge Of 1 1/2% On Accounts
Over 30 Days.

SIGNATURE

DATE COMPLETED

Thank You

PAY THIS AMOUNT

229.21

MATERIAL PRICE AMOUNT

NSF Blend 4.15 47.50

(5) Yavapai Estates +
(5) Blue Hills

PRESCOTT PUMP SERVICE, INC.

Serving Yavapai County Since 1946

474 Hidden Valley Road

PRESCOTT, ARIZONA 86303

(928) 445-3910

ROC Lic. #057998

DATE 7/28/05
3431

NAME Wilhoit Water Co.
ADDRESS PO Box 870
CITY Clarkdale, Az 86324
JOB LOCATION

PHONE

JOB PHONE

ORDER TAKEN BY

STARTING DATE

DESCRIPTION OF WORK

TOTAL MATERIAL

47.50

TOTAL LABOR

2.22

A 15.00 Charge On Returned Checks. A
Service Charge Of 1 1/2% On Accounts
Over 30 Days.

CU 9.35% 7.24
Dwney 6.35% 1.51

TAX

1.51

[illegible]

NAME <i>Wilhoit Water Co.</i>		DATE <i>3/30/05</i>	
ADDRESS <i>80 Box 870</i>		3351	
CITY <i>Clarkdale, Ga 30624</i>		PHONE	
JOB LOCATION <i>Yowpui Estate</i>			
JOB PHONE	ORDER TAKEN BY	STARTING DATE	
DESCRIPTION OF WORK			
		TOTAL MATERIAL	<i>23</i>
		TOTAL LABOR	<i>25</i>
<i>8.35%</i>		TAX	<i>1.98</i>
Thank You		PAY THIS AMOUNT <input type="checkbox"/>	<i>25.73</i>

PAY THIS AMOUNT ➞

25.73

[illegible]

NAME		DATE	
WILLIOTT WATER Co		2/28/05	
ADDRESS		3331	
P.O. Box 870			
CITY		PHONE	
CLARKDALE 86324			
JOB LOCATION			
BLUE HILLS			
JOB PHONE	ORDER TAKEN BY	STARTING DATE	
DESCRIPTION OF WORK			
CHECK CORN OP MACHINE.			
REMOVE STAMMED CORN + CLEAN.			
		TOTAL MATERIAL	
1 1/2 HRS TRAVEL HURD		TOTAL LABOR	112.50
		TAX	
Thank You		PAY THIS AMOUNT <input type="checkbox"/>	112.50

PAY THIS AMOUNT ➡

112.50

MATERIAL	PRICE	AMOUNT
SF Bleed	4.75	47.50

PRESCOTT PUMP SERVICE, INC.
 Serving Yavapai County Since 1946
 474 Hidden Valley Road
 PRESCOTT, ARIZONA 86303
 (928) 445-3910
 ROC Lic. #057998

DATE 1/21/05
 3311

NAME Wilkint Water Co.
 ADDRESS 20 Box 870
 CITY Clarkdale, Az 86324
 PHONE
 JOB LOCATION Blue Hills + Yavapai Estate
 JOB PHONE ORDER TAKEN BY STARTING DATE

DESCRIPTION OF WORK

TOTAL MATERIAL 47.50
 TOTAL LABOR

A 15.00 Charge On Returned Checks. A
 Service Charge Of 1 1/4% On Accounts
 Over 30 Days.

Yavapai Est. 9.35% 2.22
 Blue Hill 6.35% 1.51
 TAX

SIGNATURE DATE COMPLETED **Thank You** PAY THIS AMOUNT 51.23

MATERIAL	PRICE	AMOUNT
----------	-------	--------

PRESCOTT PUMP SERVICE, INC.
 Serving Yavapai County Since 1946
 474 Hidden Valley Road
 PRESCOTT, ARIZONA 86303
 (928) 445-3910
 ROC Lic. #057998

DATE 1/27/05
 3312

NAME WILKINT WATER CO
 ADDRESS 20 Box 870
 CITY Clarkdale, Az 86324
 PHONE
 JOB LOCATION YAVAPAI ESTATES
 JOB PHONE ORDER TAKEN BY STARTING DATE

DESCRIPTION OF WORK
 RECEIVED CALLS AND PAGES.
 CHECK WELL SYSTEM. NO POWER
 FROM APS. CONTACT AND WAIT
 FOR APS. RESET BOOSTER PUMPS.

TOTAL MATERIAL
 TOTAL LABOR 255.00
 TAX

A 15.00 Charge On Returned Checks. A
 Service Charge Of 1 1/4% On Accounts
 Over 30 Days.

3HRS WKND TRAVEL + LABOR
 (1/22/05)

ROC Lic. #057998

NAME WILBERT WARE CO.		3310	
ADDRESS 20 Box 870			
CITY Clarkdale, Az 86324		PHONE	
JOB LOCATION T-Box Meadows			
JOB PHONE	ORDER TAKEN BY	STARTING DATE	
DESCRIPTION OF WORK 1500 sq - Full SUBMERSE PUMP. REPLACE WIRE AND connect Box Wall #2 - REPLACE WITH NEWER			
		TOTAL MATERIAL	332.50
		TOTAL LABOR	375.00
		TAX	21.11
Thank You		PAY THIS AMOUNT <input checked="" type="checkbox"/>	
		738.11	



INVOICE

INVOICE	INVOICE NUMBER
12/22/05	S121359793.001
DATE	PAGE #
01/10/06	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By	Telephone	Order Date	Order Date	Purchase Order Number
ERNIE	928-636-1308	7764	12/22/05	STARRA
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	12/22/05		
Write	Bill of Lading	Terms		
Deborah Buchanan		2% 10TH PROX 2% SC 25		
Ordered	Shipped	UM	FD	Product Description
1	1ea			ANV *G463 2 150 GALV MI UNION 0313509200
				Unit Price 11.050ea
				Net Amount 11.05
2	2ea			SPEARS S110-20 2IN PVC40 COMP EXT COUPLING
				Unit Price 7.220ea
				Net Amount 14.44
				Subtotal 25.49
				Total 25.49
				Freight Terms / FOB
				If paid by 01/10/06 you may deduct \$0.51
				Total Amount Due 25.49

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
12/14/05	S121249826.001
DATE	PAGE #
01/10/06	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By	Telephone	Order Date	Order Date	Purchase Order Number
ERRNIE	928-636-1308	7764	12/14/05	SHAM
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	12/14/05		
Write	Bill of Lading	Terms		
James Olsen		2% 10TH PROX 2% SC 25		
Ordered	Shipped	UM	FD	Product Description
1	1ea			NWD RD2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS
				Unit Price 39.270ea
				Net Amount 39.27
2	2ea			ANV 3/4X2 STD GALV STEELCW NIPPLE 0331019406
				Unit Price 0.430ea
				Net Amount 0.86
1	1ea			NIBCO TI8 3/4 200# THR BRZ GATE VLV
				Unit Price 4.730ea
				Net Amount 4.73
1	1ea			SPEARS 448-007 3/4IN PVC40 FEMALE CAP
				Unit Price 0.410ea
				Net Amount 0.41
				Subtotal 45.27
				Total 45.27
				Freight Terms / FOB
				If paid by 01/10/06 you may deduct \$0.91
				Total Amount Due 45.27

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
12/22/05	S121283877.001
DATE	PAGE #
01/10/06	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By	Telephone	Order Date	Order Date	Purchase Order Number
ernie	928-636-1308	7764	12/16/05	New system
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	12/22/05		
Write	Bill of Lading	Terms		
Hector Urias		2% 10TH PROX 2% SC 25		
Ordered	Shipped	UM	FD	Product Description
5	5ea			NEPTUNE STD T-10 DISC METER 1", CAST IRON BOTTOM, GAL
				Unit Price 117.020ea
				Net Amount 585
				Subtotal 585
				Total 585
				Freight Terms / FOB
				If paid by 01/10/06 you may deduct \$11.70
				Total Amount Due 585

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
12/14/05	S121247661.001
DATE	PAGE #
01/10/06	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By	Telephone	Order Date	Order Date	Purchase Order Number
ernie	928-636-1308	7764	12/14/05	89 repair
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	12/14/05		
Write	Bill of Lading	Terms		
Hector Urias		2% 10TH PROX 2% SC 25		
Ordered	Shipped	UM	FD	Product Description
20	20ea			UM SCH40 1.25IN 20FT SWEDGED END WHT BCL WHT
				Unit Price 0.570ft
				Net Amount 11
1	1ea			SPEARS 2622-012 1-1/4IN UTILITY BALL VALVE SOC SCH40 PVC WHT EPDM O-RING
				Unit Price 11.220ea
				Net Amount 11
1	1ea			SPEARS S110-10 1IN PVC40 COMP EXT COUPLING
				Unit Price 3.510ea
				Net Amount 3
				Subtotal 26
				Total 26
				Freight Terms / FOB
				If paid by 01/10/06 you may deduct \$0.52
				Total Amount Due 26

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764 01/10/06 1 of 1
#7764 PRESCOTT HSI
HUGHES PLUMBING SUPPLY, LTD.
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

SHIP TO: 188047

7 - 2021

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

Ordered By:		Telephone:		Pricing Branch:		Order Date:		Purchase Order Number:	
ERRNIE		928-636-1308		7764		12/14/05		REPAIR	
Salesperson:		Ship Via:		Ship Date:		Release Number:			
Stephen Huse		CPU CUST PICK UP		12/14/05					
Writer:		Bill of Lading:		Terms:					
James Olsen				2 1/2 10TH PROX		2 1/2 SC		25	
Ordered	Shipped	U/M	PO	Product Description		Unit Price	U/M	Net Amount	
1	1ea			FORD FSC-1.05 X 6R WRAP CLAMP		40.01	ea	40.01	
				BH					
				27402078 10:44:45 AM 972020544200					
				Lance Book					
EXPENSE						Subtotal		40.01	
HUGHES SUPPLY STOCKS OVER 350.00/DIFFERENT PRODUCTS FOR TIMELY DELIVERY						Total		40.01	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION									
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES									
Freight Terms / FOB									
If paid by 01/10/06 you may deduct \$0.80									
						Total Amount Due		40.01	

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

$$\begin{array}{r} \angle 80^\circ \\ \hline 39.21 \end{array}$$


REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

7 - 2143

3 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

CLARKDALE AZ 86324-0870

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
ERNIE		928-636-1308		7764		12/08/06		SEWELL	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		12/08/06					
Driver		Bill of Lading		Taxes					
Brian Giles				2 1/2 10TH PROX 2 1/2 SC 25					
Ordered	Shipped	Unit	PO	Product Description		Unit Price	Unit	Net Amount	
1	1ea			FORD VEH72-9W-11-33 SN CSTR		65.970ea		65.	
1	1ea			NWD ED2B31R8GISA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS		39.270ea		39.	
				QW0007 02/23/07 AM				QW0007 02/23/07 AM	
				45.3					
				Subtotal				105.	
				Total				105.	
				HURRIS SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY					
				NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION					
				ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES					
Freight Terms / FOB									
If paid by 01/10/06 you may deduct \$2.10									
				Total Amount Due				105.	

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

$$103.14$$

Page 2 of 2

IV

Statement Date: 11/25/2005
Customer No.: 188047

For inquiries regarding your account please call 1-888-888-6087

cash discount for invoices on this statement of \$1.45
ble. See the invoices for the due date.

1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+ Days Past Due
.00	\$.00	\$.00	\$ -1.92
Payments	Credits	Current Charges	Balance Due
442.07	\$ -119.47	\$ 690.41	\$ 70.17



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

SHIP TO: 188047

7 - 2639 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

11/15/05 S120850296.001

INVOICE	INVOICE NUMBER
11/15/05	S120850296.001
DUE DATE	PAGE #
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Credit Memo

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

SHIP TO: 188047

7 - 3801 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
11/22/05	S120942670.1
DUE DATE	PAGE #
12/10/05	1 of 1

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number			
ERRNIE	928-636-1308	7764	11/15/05	DEWEY			
Salesperson	Ship Via	Release Number	Ship Date	Release Number			
Stephen Huse	CPU CUST PICK UP		11/15/05				
Writer	Bill of Lading	Terms	Order	Order			
James Olsen		2 1/2 10TH PROX 2 1/2 SC 25					
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	1ea			FORD FS1-7.45 X 7.5 REPAIR CLAMP	72.090ea		72.09
1	1ea			FORD FS1-7.24 X 7.5 REPAIR CLAMP	68.660ea		68.66

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number				
ERNIE	928-636-1308	7764	11/21/05	RETURN				
Salesperson	Ship Via	Release Number	Ship Date	Release Number				
Stephen Huse	COUNTER RETURNS		11/22/05					
Writer	Bill of Lading	Terms	Order	Order				
James Olsen		2% 10TH PROX 2% SC 25						
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount	
-1	-1ea			FORD FS1-7.24 X 7.5 REPAIR CLAMP ** Original Sale : S120850296.001 ** DIDN'T KNOW WHAT SIZE WAS NEEDED BETWEEN TWO TAKEN. LOCATION: 1C4C02	68.660ea		-68.66	
Subtotal								-68.66
Total								-68.66
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY								
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION								
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES								
Freight Terms / FOB								
If paid by 12/10/05 you may deduct \$-1.37								
Total Amount Due								-68.66

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

SHIP TO: 188047

7 - 2308 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

11/04/05 S120706477.001

INVOICE	INVOICE NUMBER
11/04/05	S120706477.001
DUE DATE	PAGE #
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INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

SHIP TO: 188047

7 - 2751 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
10/27/05	S120559826.1
DUE DATE	PAGE #
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Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
ERNIE		928-636-1308		7764		11/04/05		DELLS	
Salesperson		Ship Via		Release Number		Ship Date		Release Number	
Stephen Huse		CPU CUST PICK UP				11/04/05			
Writer		Bill of Lading		Terms		Order		Order	
Deborah Buchanan				2% 10TH PROX 2% SC 25					
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
2	2ea			NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS		39.670ea		79.34	
2	2ea			FORD C38-23-2 .5 5/8X3/4X3/4IN METER COUPLING MSNKMIP 2-1/2IN LGTH		4.460ea		8.92	
<div>11/20/05 12:58:04 AM 530270477.001</div> <div>Ernie Dodd</div>									
Price						Subtotal	88.26		
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY						Total	88.26		
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION									
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES									
Freight Terms / FOB									
If paid by 12/10/05 you may deduct \$1.77									
						Total Amount Due	88.26		

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
WILLY		928-636-1308	7764	10/26/05	THUNDER MEADOW		
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		CPU CUST PICK UP		10/27/05			
Writer		Bill of Lading		Terms	Order		
James Olsen				2% 10TH PROX 2% SC 25			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
6	6ea			NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	39.670ea		238.02
3	3ea			FORD S91-403 BRASS SADDLE	19.950ea		59.85
3	3ea			FORD 3/4 FB500 CORPORATION STOP	19.120ea		57.36
3	3ea			FORD B11-333W 3/4IN BALL CURB STOP FIP W/LOCK WING	24.570ea		73.71
6	6ea			FORD C38-23-2 .5 5/8X3/4X3/4IN METER COUPLING MSNKMIP 2-1/2IN LGTH	4.460ea		26.76
6	6ea			MERRILL 34STREPOLYMAPADAP 3/4-IN STEE MALE ADAPT SMA75	0.950ea		5.70
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES							
Freight Terms / FOB							
If paid by 12/10/05 you may deduct \$9.23							
Subtotal							
Total							
461.64							
461.64							
Total Amount Due							
461.64							

Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
10/14/05	S120393436.001
DUE DATE	PAGE #
11/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

7 - 2412

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

11/10/05

B#

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number			
EARNY	928-636-1308	7764	10/14/05	DEWEY			
Salesperson	Ship Via	Ship Date	Release Number				
Stephen Huse	CPU CUST PICK UP	10/14/05					
Writer	Bill of Lading	Terms					
Stacey Driveness		2% 10TH PROX 2% SC 25					
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	1ea			NDS 113B 12X17 VLV BOX	11.800ea		11.80
1	1ea			NDS 113C 12X17 COVER	6.410ea		6.41
<div>SMOKE WILSON 6032940620</div> <div>Lernie Duff</div>							
SUBTOTAL					18.21		
TOTAL					18.21		
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY							
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION							
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES							
Freight Terms / FOB							
If paid by 11/10/05 you may deduct \$0.36							
TOTAL AMOUNT DUE					18.21		

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



Credit Memo

INVOICE	INVOICE NUMBER
10/17/05	S120393345.001
DUE DATE	PAGE #
11/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

7 - 2412

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
BARNY		928-636-1308		7764		10/14/05		BLUE HILLS	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		COUNTER RETURNS		10/17/05		RETURN			
Writer		Bill of Lading		Terms					
James Olsen				2% 10TH PROX 2% SC 25					
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
-1	-1ea			FORD 202B 8 X 3/4IN IP SADDLE BRS DBL STRAP 9 .05 -9.62 OD 202B -962 -IP3 ** Original Sale : S120370378.001 ** WRONG SIZE.		74.990ea		-74.99	
							Subtotal		-74.99
							Total		-74.99
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY									
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION									
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES									
Freight Terms / FOB									
If paid by 11/10/05 you may deduct \$-1.50									
							Total Amount Due		-74.99

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



Credit Memo

INVOICE	INVOICE NUMBER
10/26/05	S120371568.0
DUE DATE	PAGE #
12/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

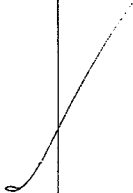
188047

7 - 6389

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

11/10/05

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
BRIAN		928-636-1308	7764	10/13/05	RETURN		
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		COUNTER RETURNS		10/26/05			
Writer		Bill of Lading		Terms			
Deborah Buchanan				2% 10TH PROX 2% SC 25			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
-1	-1ea			FORD 202B-5.40 X IP3 BRASS SADDLE ** Original Sale : S120141354.001 ** DID NOT NEED	50.810ea		-50
							
Subtotal							-50
Total							-50
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY							
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION							
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES							
Freight Terms / FOB							
If paid by 12/10/05 you may deduct \$-1.02							
Total Amount Due							-50

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
10/13/05	S120370378.0
DUE DATE	PAGE #
11/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

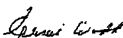
SOLD TO: 188047

188047

7 - 2651

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number			
BRIAN	928-636-1308	7764	10/13/05	BLUE HILLS			
Salesperson	Ship Via	Ship Date	Release Number				
Stephen Huse	WILL CALL	10/13/05					
Writer	Bill of Lading	Terms					
James Olsen		2 1/2 10TH PROX 2 1/2 SC 25					
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	1ea			FORD 202B-7.50 X IP3 BRASS SADDLE	61.950ea		61.95
1	1ea			FORD 202B 8 X 3/4IN IP SADDLE BRS DBL STRAP 9 .05 -9.62 OD 202B -962 -IP3	74.990ea		74.99
<div>10/13/2005 8:52:59 AM</div> <div>STUDIO CITY, CA</div> <div></div>							
BRIAN					Subtotal		136.94
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY					Total		136.94
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION							
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES							
Freight Terms / FOB							
If paid by 11/10/05 you may deduct \$2.74							
Total Amount Due							136.94

*Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

A 134.2



INVOICE

INVOICE NUMBER	09/28/05	S120141354.001
DUE DATE	11/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 188047

188047

7 - 2243

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

|||||

Ordered by	Telephone	Pricing Branch	Order Date	Purchase Order Number			
ERNIE	928-636-1308	7764	09/28/05	DEWEY			
Salesperson	Ship Via	Ship Date	Release Number				
Stephen Huse	CPU CUST PICK UP	09/28/05					
Writer	Bill of Lading	Terms					
Deborah Buchanan		2% 10TH PROX 2% SC 25					
Ordered	Shipped	UM	FD	Product Description	Unit Price	NUM	Net Amount
1	1ea			FORD VBH72-9W-11-33 SN CSTR	65.650ea		65.65
1	1ea			FORD 202B-5.40 X IP3 BRASS SADDLE	50.810ea		50.81
1	1ea			NWD RD2B31R8G1SA51 5/8X3/4 T-10 PLS	39.080ea		39.08
				302 DIR READ GAL PLS			
2	2ea			JOMAR 100-704 3/4 T-100 IPS BALL VL	7.850ea		15.70
1	1ea			NDS 113B 12X17 VLV BOX	11.650ea		11.65
1	1ea			NDS 113C 12X17 COVER	6.330ea		6.33
20	20ea			JTM SCH40 75IN 20FT SE WHT BCL 20007	0.210ft		4.20
				WHT			
8/28/2005 9:45:00 AM 132042891.001							
<i>Ernie D. Huse</i>							
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY						Subtotal	193.42
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION						Total	193.42
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES							
Freight Terms / FOB							
If paid by 11/10/05 you may deduct \$3.87							
						Total Amount Due	193.42

3.87
189.55

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

HUGHES

INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

09/13/05 S119899262.004
10/10/05 1 of 1

Order #	Ship To	Product Description	Unit Price	UM	Net Amount
1	lea	CONTENGI 1CONCBOXUPPE NO 1 CONCRETE METER BOX UPPER	13.250ea		13.25
1	lea	CONTENGI 1-STEEL-LID-SPEC 1 STEEL METER BOX LID SPEC	20.110ea		20.11
Subtotal					33.36
Total					33.36
If paid by 10/10/05 you may deduct \$0.67					
Total Amount Due					33.36

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

HUGHES

INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

08/25/05 S119641592
09/10/05 1 of 1

Order #	Ship To	Product Description	Unit Price	UM	Net Amount
2	2ea	ANV 3/4X2 STD GALV STEELCW NIPPLE 0331019406	0.430ea		0
2	2ea	ANV 3/4X3 STD GALV STEEL CW NIPPLE 0331019802	0.520ea		1
2	2ea	ANV 3/4X4 STD GALV STEELCW NIPPLE 0331020206	0.630ea		1
2	2ea	ANV 3/4X5 STD GALV STEELCW NIPPLE 0331020602	0.770ea		1
Subtotal					4
Total					4
If paid by 09/10/05 you may deduct \$0.09					
Total Amount Due					4

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

HUGHES

INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

08/31/05 S119734551.001
10/10/05 1 of 1

Order #	Ship To	Product Description	Unit Price	UM	Net Amount
4	4ea	KRYLON S03620 QUIK-MARK WB FLUORESCENT CAUTION BLUE	4.290ea		17.16
Subtotal					17.16
Total					17.16
If paid by 10/10/05 you may deduct \$0.34					
Total Amount Due					17.16

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

HUGHES

Page 1 of 2

Statement Date: 08/25/2005
Customer No.: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

Payment Information

Our goal at Hughes Supply, Inc. is to expedite your payment and the application of the payment to your account. With this in mind:

- We have enclosed a return window envelope to better facilitate the payment to us.
- We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains two areas: amount enclosed indicator and whether you would like for the payment to be applied based on oldest invoices to the most current invoices for the specific account # or account name indicated.
- If you do not indicate on the perforated slip below, oldest invoices to the most current invoices, we ask that a clear, concise payment correspondence be sent. This correspondence should indicate the invoice number, date and dollar amount to be paid. A lack of payment direction may delay the application of your payment.
- If you wish for your check to be applied based on the oldest invoices to the most current invoices, please utilize the check box or the perforated slip below and indicate "Oldest To Current" on the check. We will honor an even dollar payment, rounded to the hundredth (i.e. \$1,500.00), as an indication to automatically apply oldest to current.
- However, if you should have multiple accounts with us you must indicate the specific account name for payment application to occur immediately. Due to lien rights, if an account name is not indicated, we will contact you to verify the appropriate account.
- If short paying an invoice due to a pricing, freight, tax error, etc. we ask that you make a note of this so that either the Accounts Receivable Department or the Branch can address and correct accordingly.

Payment Address

Please verify that your records indicate the correct remit address noted below to ensure timely processing of your payment.

Other Information

- Did you know ...
- Hughes Supply, Inc. is on the web at www.hughessupply.com?
- Hughes Supply, Inc. can initiate an electronic fund transfer ("EFT") directly from your bank account to pay on your open balance and will be applied to the specific invoices within 24-hours from the bank confirmation? Please contact your local branch or the Accounts Receivable Customer Service Department at 1-888-888-6097 for more information.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Please detach and return this payment coupon and/or the remittance advice from your statement along with your check payable to Hughes Supply, Inc.

Apply check to the entire statement checked below:

☐ Current \$ 130.42
☐ 31-60 \$.00
☐ 61-90 \$.00
☐ 91-120 \$.00
☐ Over 120 \$ -1.92

Account Balance \$ 128.50

Amount Paid

☐ Apply check based on oldest to newest open invoices.

☐ Apply all payments tendered to Hughes Supply, Inc. based on oldest invoices to most current invoices until further notice.

If you have multiple job accounts with Hughes Supply, Inc. please specify the job name _____

Statement Date: 08/25/2005
Customer No.: 188047

HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

Customer Confirmation Signature





Statement Date: 09/25/2005
Customer No.: 188047
Remit To: HUGHES SUPPLY INC
P O BOX 78282
CITY OF INDUSTRY CA 91716-9382
899-888-6087

REMITTANCE ADVICE

Invoice No	Invoice Amt	Net Due	Paid Amt	Inv. code
188047				1
188047				2
188047				3
188047				4
188047				5
188047				6
188047				7
188047				8
188047				9
188047				10
188047				11
188047				12
188047				13
188047				14
188047				15
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188047				17
188047				18
188047				19
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188047				98
188047				99
188047				100

Discrepancy Codes:
F - Deduction for Freight P - Pricing Error
R - Return Material S - Shipping Error
T - Sales Tax Issues

To insure proper credit PLEASE return this payment stub and the perforated slip portion in the return envelope provided. Apply discrepancy codes where applicable.

See perforated slip for options to apply check payments to:	
Current	31-50
Over 120	51-90
Over 120	91-120

NOTE: Amounts based on oldest to newest mean balances.

**INVOICE**

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764 [09/10/05 1 of 1]
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
1. WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

SOLD TO: 188047

188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

1 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

[illegible]

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

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**INVOICE**

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

188047

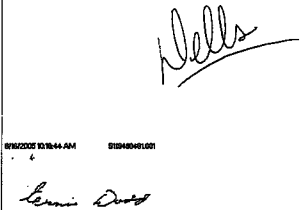
BRANCH: 7764 09/10/05 1 61 1
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SHIP TO: 188047

8 - 2396 WILHOIT DELLS WATER COMPANY
Y PO BOX 870
CLARKDALE, AZ 86324-0870

CLARKDALE, AZ 86324-0870

CHARGESHEET RE: 00524-0070

Ordered By		Ship Date		Pricing Branch		Order Date		Purchase Order Number	
ERRNIE		928-636-1308		7764		08/16/05		KEPPEL	
Salesperson		Ship Via		Stop Date		Release Number			
Stephen Huse		CPU CUST PICK UP		08/16/05					
Write		Bill of Lading		Terms					
James Olsen				2% 10TH PROX 2% SC 30					
Quantity	Shipped	UM	Product Description	Unit Price	UM	Net Amount			
1	1ea		NWD ED2B31R8G15A51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	38.493ea		38.49			
1	1ea		FORD VBH72-9W-11-33 SN CSTR	61.584ea		61.58			
1	1ea		NDS 113B 12X17 VLV BOX	11.129ea		11.13			
1	1ea		NDS 113C 12X17 COVER	6.043ea		6.04			
									
SUBTOTAL 117.24							117.24		
TOTAL 117.24							117.24		
Freight Terms / FOB									
If paid by 09/10/05 you may deduct \$2.34									
Total Amount Due							117.24		

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

18804

WILHOIT DELLS WATER COMPANY
PO BOX 870

CLARKDALE AZ 86324-0870

CLARKDALE AZ 86324-0870

Order Number		Telephone		Pricing Branch		Order Line		Purchase Order Number	
ERNIE		928-636-1308		7764		07/12/05		ERNIE	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		07/12/05					
Order		Bill of Lading		Terms					
Charles Dowdy				2* 10TH PROX 2* SC 30					
Ordered	Shipped	U/M	FD	Product Description		Unit Price	U/M	AMT	Amount
2	2ea			NDS 113-6 BLK EXTENSION 12X17X6 METER BOX EXTENSION		10.521ea		21.0	
<p>7/12/2005 8:34:43 AM 000000000000</p> <p><i>Ernie Dowdy</i></p>									
<p>ERNEST</p> <p>HUGHES SUPPLY STOCKS OFFERS DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR STOCKS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.</p>						Subtotal		21.0	
Freight Terms / FOB						Total		21.0	
If paid by 08/10/05 you may deduct \$0.42						Total Amount Due		21.0	

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



Page 1 of 2
Statement Date: 06/25/2005
Customer No.: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

Payment Information

- Our goal at Hughes Supply, Inc. is to expedite your payment and the application of the payment to your account. With this in mind:
- We have enclosed a return window envelope to better facilitate the payment to us.
 - We have provided a perforated slip below that should be detached and included in the enclosed envelope. This perforated slip contains two areas: amount enclosed indicator and whether you would like for the payment to be applied based on oldest invoices to the most current invoices for the specific account # or account name indicated.
 - If you do not indicate on the perforated slip below, oldest invoices to the most current invoices, we ask that a clear, concise payment correspondence be sent. This correspondence should indicate the invoice number, date and dollar amount to be paid. A lack of payment direction may delay the application of your payment.
 - If you wish for your check to be applied based on the oldest invoices to the most current invoices, please utilize the check box on the perforated slip below and indicate "Oldest To Current" on the check. We will honor an even dollar payment, rounded to the hundredth (i.e. \$1,500.00), as an indication to automatically apply oldest to current.
 - However, if you should have multiple accounts with us you must indicate the specific account name for payment application to occur immediately. Due to lien rights, if an account name is not indicated, we will contact you to verify the appropriate account.
 - If short paying an invoice due to a pricing, freight, tax error, etc. we ask that you make a note of this so that either the Accounts Receivable Department or the Branch can address and correct accordingly.

Payment Address

Please verify that your records indicate the correct remit address noted below to ensure timely processing of your payment.

Other Information

Do you know ...

- Hughes Supply, Inc. is on the web at www.hughessupply.com
- Hughes Supply, Inc. can initiate an electronic fund transfer ("EFT") directly from your bank account to pay on your open balance and will be applied to the specific invoices within 24-hours from the bank confirmation. Please contact your local branch or the Accounts Receivable Customer Service Department at 1-888-888-6087 for more information.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Please detach and return this payment coupon and/or the remittance advice from your statement along with your check payable to Hughes Supply, Inc.

Apply check to the entire statement checked below:

<input type="checkbox"/>	0-30	\$	48.45
<input type="checkbox"/>	31-60	\$.00
<input type="checkbox"/>	61-90	\$.00
<input type="checkbox"/>	91-120	\$.00
<input type="checkbox"/>	Over 120	\$	-1.92

Account Balance \$ 46.53

Amount Paid

☐ Apply check based on oldest to newest open invoices.

☐ Apply all payments tendered to Hughes Supply, Inc. based on oldest invoices to most current invoices until further notice.

If you have multiple job accounts with Hughes Supply, Inc. please specify the job name

Customer Confirmation Signature

HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382



Page 2 of 2

Statement of Account



Statement Date: 06/25/2005
Customer No.: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870
928-636-1308

For inquiries regarding your account please call 1-888-888-6087

Statement Date: 06/25/2005
Customer No.: 188047

HUGHES SUPPLY INC
CITY OF INDUSTRY CA 91716-9382
888-888-6087

REMITTANCE ADVICE

Invoice No	Invoice Amt	Net Due	Paid Amt	Due Date
SHIP TO 188047	WILHOIT DELLS WATER COMPANY			
SHIP TO 188047	WILHOIT DELLS WATER COMPANY	-1.92		06/10/05
SHIP TO 188047	WILHOIT DELLS WATER COMPANY	46.53		06/10/05
SHIP TO 188047	WILHOIT DELLS WATER COMPANY	44.61		06/10/05

Discrepancy Codes:
F - Decision for Freight
R - Return Material
T - Sales Tax Issues
To make proper credit please return the payment stub and the perforated slip portion in the return envelope provided. Apply discrepancy codes where applicable.

Page 2 of 2

Statement of Account



Statement Date: 06/25/2005
Customer No.: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870
928-636-1308

For inquiries regarding your account please call 1-888-888-6087

Statement Date: 06/25/2005
Customer No.: 188047

HUGHES SUPPLY INC
CITY OF INDUSTRY CA 91716-9382
888-888-6087

REMITTANCE ADVICE

Invoice No	Invoice Amt	Net Due	Paid Amt	Due Date
SHIP TO 188047	WILHOIT DELLS WATER COMPANY			
SHIP TO 188047	WILHOIT DELLS WATER COMPANY	-1.92		06/10/05
SHIP TO 188047	WILHOIT DELLS WATER COMPANY	46.53		06/10/05
SHIP TO 188047	WILHOIT DELLS WATER COMPANY	44.61		06/10/05

Discrepancy Codes:
F - Decision for Freight
R - Return Material
T - Sales Tax Issues
To make proper credit please return the payment stub and the perforated slip portion in the return envelope provided. Apply discrepancy codes where applicable.



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
06/17/05	S118571335.001
DUE DATE	PAGE #
07/10/05	1 of 1



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764

#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
06/09/05	S118444461
DUE DATE	PAGE #
07/10/05	1 of 1

Order By	Telephone	Order Branch	Order Date	Purchase Order Number
ERRNIE	928-636-1308	7764	06/17/05	DEMIST
Shipper	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	06/17/05		
Job	Job	Job	Job	Job
James Olsen				
Order	Ship	UM	FT	Net Amount
2	2ea	ANV *1103-3/4-MI-GAL 90 ST-ELL	1.802ea	3.60
		0311016406		
1	1ea	NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS	38.493ea	38.49
		302 DIR READ GAL PLS		
2	2ea	ANV 3/4X2 STD GALV STEELCW NIPPLE	0.412ea	0.82
		0311019406		
2	2ea	ANV 3/4X8 STD GALV STEELCW NIPPLE	1.387ea	2.77
		0311080402		
2	2ea	ANV *3/4 GALV MI RH COUPLING	1.383ea	2.77
		0311080402		
Subtotal				48.45
Total				48.45
If paid by 07/10/05 you may deduct \$0.97				
Total Amount Due				48.45

Order By	Telephone	Order Branch	Order Date	Purchase Order Number
ERRNIE	928-636-1308	7764	06/09/05	STOCK
Shipper	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	06/09/05		
Job	Job	Job	Job	Job
James Olsen				
Order	Ship	UM	FT	Net Amount
2	2ea	NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS	38.493ea	76
		302 DIR READ GAL PLS		
Subtotal				76
Total				76
If paid by 07/10/05 you may deduct \$1.54				
Total Amount Due				76

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

INVOICE

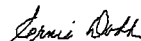
REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764 06/10/05 1 of 1
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
ERNIE		928-636-1308		7764		05/05/05		DELLS	
Salesperson		Ship Via		Ship Date		TO-BAIR Number			
Stephen Huse		CPU CUST PICK UP		05/05/05					
Write		Faxing		Term					
Deborah Buchanan				2% 10TH PROX 2% SC 30					
Ordered	Shipped	UM	FL	Particular Description		Unit Price	UM	RE Amount	
2	2ea			NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS		38.49	ea	76.99	
2	2ea			FORD B11-333W 3/4IN BALL CURB STOP FIP W/LOCK WING		23.07	ea	46.16	
				05/05/05 6:26/7 AM CREDIT HOLD 					
ERNIE HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES						Subtotal Total		123.15 123.15	
Freight terms / FOB									
IF paid by 06/10/05 you may deduct \$2.46									
						Total Amount Due		123.15	

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

**INVOICE**

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

[illegible]

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

**INVOICE**

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SKIP TO: 188047
1 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
ERNIE		928-636-1308		7764		05/03/05		DELLS	
Salesperson				Ship Via		Ship Date		Balance Number	
Stephen Huse				CPU CUST PICK UP		05/03/05			
Write				Bill of Lading		Terms			
Deborah Buchanan						2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
1		1ea		CONTENGI 1-STEL-LID-SPEC 1 STEEL METER BOX LID SPEC		19.853	ea	19	
1		1ea		CONTENGI 1CONCBOXUPPE NO 1 CONCRETE METER BOX UPPER		13.081	ea	13	
<div>05/03/05 11:28:43 AM05/03/05 00:00</div> <div>Ernie Dell</div>									
HIGHER SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES						Subtotal Total		32 32	
Freight Terms / FOB									
If paid by 06/10/05 you may deduct \$0.66									
						Total Amount Due		32	

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

**INVOICE**

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SHIP TO: 188047
8 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

[illegible]

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

INVOICE	INVOICE NUMBER
02/17/05	S114115909.00
DUE DATE	PAGE #
03/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SNIP TO: 188047

8 - 1927 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

INVOICE	INVOICE NUMBER
02/15/05	S114081255
DUE DATE	PAGE #
03/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 1880/7

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

8 - 2355 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

Ordered By:		Telephone:		Pricing Branch:		Dates Date:		Purchase Order Number:	
KRNIE		928-636-1308		7764		02/17/05		METER PARTS	
Salesperson:		Ship Via:		Ship Date:		Release Number:			
Stephen Huse		CPU CUST PICK UP		02/17/05					
Writer:		Bill of Lading:		Term:					
Deborah Buchanan				2*		10TH PROX		2* SC 30	
Ordered:	Shipped:	Qty:	Product Description:	Unit Price:	Qty:	Net Amount:			
2	2ea		AWD HD2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	36.824ea		73.65			
<p style="text-align: center;">T-Bud</p> <p style="text-align: center;">3/17/2005 2:28:17 PM 519782800101</p> <p style="text-align: center;"><i>Ernie Bodd</i></p>									
ERNE HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES						Subtotal Total		73.65 73.65	
Freight Terms / FOB									
If paid by 03/10/05 you may deduct \$1.47									
						Total Amount Due		73.65	

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

INVOICE	INVOICE NUMBER
01/03/05	S113626786.001
DUE DATE	PAGE 1
02/10/05	2 of 2

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

BRANCH: 7764 02/10/05 2 of 2
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
01/03/05	S113626786
DUE DATE	PAGE #
02/10/05	1 of 2

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 1880/2

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SHIP TO: 188047
9 WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE AZ 86324-0870

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
ERNIE		928-636-1308		7764		01/03/05		BLUE HILLS	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		01/03/05					
Writer		Bill of Lading		Terms					
James Olsen				2* 10TH PROX 2* SC 30					
Ordered	Shipped	UM / FD	Product Description			Link Data	UM	Net Amount	
			<div>USE CREDIT</div>						
			12/02/05 8:45:46 AM 010829701001						
			<div>Ernie Ditt</div>						
PRICING WHENCE SUPPLY STOCKS COVERED 2000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY AND CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES						Subtotal		152.89	
Freight Terms / FOB						Total		152.89	
If paid by 02/10/05 you may deduct \$3.06									
						Total Amount Due		152.89	

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Ordered By		Telephone	Pricing Source	Order Date	Purchase Order Number	
ERNIE		928-636-1308	7764	01/03/05	BLUE HILLS	
Salesperson		Ship Via	Ship Date	Release Number		
Stephen Huse		CPU CUST PICK UP	01/03/05			
Driver		Bill of Lading	Term			
James Olsen			2% 10TH PROX 2% SC 30			
Ordered	Shipped	Unit	Product Description	Unit Price	Unit	Net Amount
2	2ea		NWD RD2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	36.824ea		73.648
2	2ea		FORD B11-333W 3/4IN BALL CURB STOP FIP W/LOCK WING	21.302ea		42.604
2	2ea		FORD C38-23-2 .5 5/8X3/4X3/4IN METER COUPLING MSNXMIP 2-1/2IN LGTH	3.870ea		7.740
1	1ea		CONTENGI 1CONCBOXUPPE NO 1 CONCRETE METER BOX UPPER	11.839ea		11.839
1	1ea		CONTENGI 1-STEEL-LID-SPEC 1 STEEL METER BOX LID SPEC	16.401ea		16.401
4	4ea		FORD GT-114 3/4IN GASKET ONLY RUBBER	0.166ea		0.664
*** Continued on Next Page ***						

TERMS AND CONDITIONS / MEDS INFORMATION ON REVERSE



INVOICE

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
01/03/05	S113627376.001
DATE	PAGE #
02/10/05	1 of 1



Credit Memo

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

SOLD TO: 188047

WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 188047
WILHOIT DELLS WATER COMPANY
PO BOX 870
CLARKDALE, AZ 86324-0870

INVOICE	INVOICE NUMBER
01/03/05	S113627257.0
DATE	PAGE #
02/10/05	1 of 1

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ERNIE	928-636-1308	7764	01/03/05	BLUE HILLS
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	01/03/05		
Write	Bill of Lading	Terms		
James Olsen		2% 10TH PROX 2% SC 30		
Ordered	Shipped	UM	FD	Product Description
1	lea			NDS 113B 12X17 VLV BOX
				10.799ea
1	lea			NDS 113C 12X17 COVER
				5.536ea
				Subtotal
				16.34
				Total
				16.34
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES				
Freight Terms / FOB				
If paid by 02/10/05 you may deduct \$0.33				
				Total Amount Due
				16.34

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ERNIE	928-636-1308	7764	01/03/05	BLUE HILLS
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	COUNTER RETURNS	01/03/05		
Write	Bill of Lading	Terms		
James Olsen		2% 10TH PROX 2% SC 30		
Ordered	Shipped	UM	FD	Product Description
-1	-lea			CONTENGI 1CONCBOXUPPE NO 1 CONCRETE
				METER BOX UPPER
				** Original Sale : S113626786.001 **
-1	-lea			CONTENGI 1-STEEL-LID-SPEC 1 STEEL
				METER BOX LID SPEC
				** Original Sale : S113626786.001 **
				Subtotal
				-28.
				Total
				-28.
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES				
Freight Terms / FOB				
If paid by 02/10/05 you may deduct \$-0.56				
				CUSTOMER CREDIT
				Total Amount Due
				-28.

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE